

TAX INVOICE

Original

KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR
JAIPUR

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State : Rajasthan

State Code : 08

GSTIN : 08ACPPG7480F1ZA

Pan No : ACPPG7480

Invoice No.

Dated

6653

13/02/2024

Pymt Mode: CREDIT

Transporter BHATIWAR GOLDEN TR CO.

Vehicle No

Delivery Station : RAJALDESAR

Broker

CHODARY BROKERS

IRN No 4670e8bc8a8578489ea47f19fa93e21f469d2fa56f974970858421dbd
e4081e8

ACK No 172414407501873

Date : 14/02/2024

Buyer

BALAJI UDHYOG RAJALDESAR

MEHANDIPUR BALAJI MARG,

RAJALDESAR, RATANGARH, Churu,

Rajasthan, 331802

RAJALDESAR

Pin : 331802

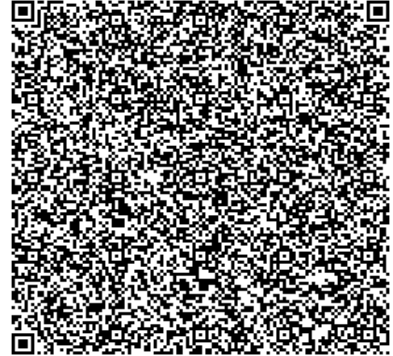
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACAPB3461E1Z7

PAN No. ACAPB3461E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 110.0/2	13012000	2.00	110.00	130.48	5.00	14,352.80
Total Nag. 0		Total	2	110	Total	14,352.80	

Other Charges

BARDANA MAJDURI TULAI
20.00 80.00 4.00

Other Charges

104.36

CGST TAX

361.42

SGST TAX

361.42

Net Amount

15,180.00

Amount In Words Rupees Fifteen Thousand One Hundred Eighty Only.

Our Bankers :

HDFC BANK A/C NO. :50200015399826

IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
13012000	CGST 2.5%+SGST 2.5%	14,456.80	361.42	361.42

Remarks:

Terms :

1. Goods once sold are not returnable.
2. Payment should be by Draft/Crossed Cheque.
3. Interest 24% p.a. will be charged if payment is not made before due date.

For KAJAL ENTERPRISES

Authorised Signatory