

## 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

6824

24/02/2024

Pymt Mode: CREDIT

Transporter SHIVAJI GOLDEN TR. CO.

Vehicle No

Delivery Station : JHUNJHNU

Broker

GOPI NATH BROKER

IRN No 4a66d894075c3b26691c21fb1a1e87ace2288e8c3ce419e06a9ffe1bb  
c869050

ACK No 172414468778263

Date : 24/02/2024

Buyer

ANNPURANA TRADING COMPANY JHUNJAHNU

WARD NO. 38, CHHAWANI BAZAR, NEAR

JOSHIYO KA GATTA, Jhunjhunu,

Rajasthan,

JHUNJAHNU

Pin : 333001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AASPH6561R2ZO

PAN No. AASPH6561R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  110.0/2	13012000	2.00	110.00	131.43	5.00	14,457.30
Total Nag. 2		Total	2	110	Total	14,457.30	

## Other Charges

BARDANA MAJDURI TULAI  
20.00 80.00 4.00

Other Charges	103.64
CGST TAX	364.03
SGST TAX	364.03
Net Amount	15,289.00

Amount In Words Rupees Fifteen Thousand Two Hundred Eighty Nine 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%	14,561.30	364.03	364.03

Remarks: 6NO

## 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