

## 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

1078

30/05/2024

Pymt Mode: CREDIT

Transporter ROSHAN FRIGHT CARRIER

Vehicle No

Delivery Station : NADVAI

Broker

SELF BROKER

IRN No b10c1ce51b86f8502ef8d3e268fa63779f3a72034309867f5cdbe24efd  
108f85

ACK No 172415089552847

Date : 30/05/2024

Buyer

ROHIT TRADING COMPANY NADVAI

Katra Bazar, Station Road, Nadbai,

Bharatpur, Rajasthan, 321602

NADVAI

Pin : 321602

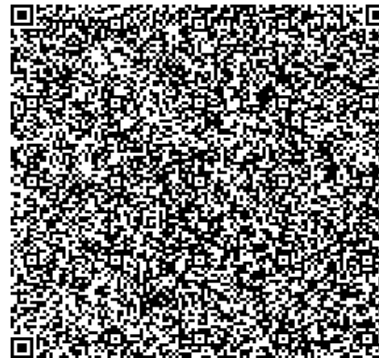
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMLPG8476H1ZJ

PAN No. AMLPG8476H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 150.0/3	13012000	3.00	150.00	104.76	5.00	15,714.00
Total Nag. 3		Total	3	150	Total	15,714.00	

## Other Charges

BARDANA MAJDURI TULAI  
30.00 120.00 6.00

Other Charges

156.50

CGST TAX

396.75

SGST TAX

396.75

Net Amount

16,664.00

Amount In Words Rupees Sixteen Thousand Six Hundred Sixty Four 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%	15,870.00	396.75	396.75

## 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