

## 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 : ACPG7480

Invoice No.

Dated

2200

26/08/2024

Pymt Mode: CREDIT

Transporter SHITAL TR. CO.

Vehicle No

Delivery Station : SACHORE

Broker

SHREE MANGAL BROKERS AGENCY

IRN No 52769c32a4434ff37b5d1989357478b7b6cf0459683d64b6ba9ddc74f  
14ceb4b

ACK No 172415658400010

Date : 26/08/2024

Buyer

MANGILAL JAIN &amp; CO. SACHORE

MANGILAL JAIN AND COMPANY, SUBHASH

NAGAR COLONY, SANCHORE, Jalore,

Rajasthan, 343041

SANCHORE

Pin : 343041

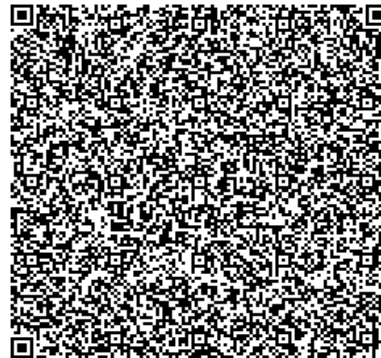
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEUPJ6480M1ZL

PAN No. AEUPJ6480M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  350.0/7	13012000	7.00	350.00	166.67	5.00	58,334.50
		Total	7	350	Total	58,334.50	

## Other Charges

BARDANA MAJDURI TULAI  
70.00 280.00 14.00

Other Charges

363.58

CGST TAX

1,467.46

SGST TAX

1,467.46

Net Amount

61,633.00

Amount In Words Rupees Sixty One Thousand Six Hundred Thirty Three 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%	58,698.50	1,467.46	1,467.46

Remarks: BAD

## 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