

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

6718

17/02/2024

Pymt Mode: CREDIT

Transporter SHIVAJI GOLDEN TR. CO.

Vehicle No

Delivery Station : MANDELA

Broker MOTI CONVAISSING AGENCY

IRN No f101fbf4a6fc03be5dcdebe28dc8c67ca7a9240ef435b3e983e6d85b0
0ffa058

ACK No 172414427606510

Date : 17/02/2024

Buyer

RATAN KIRANA STORE MANDELA

Main Market, Mandrella, Chirawa,

Jhunjhunu, Rajasthan, 333025

MANDELA

Pin : 333025

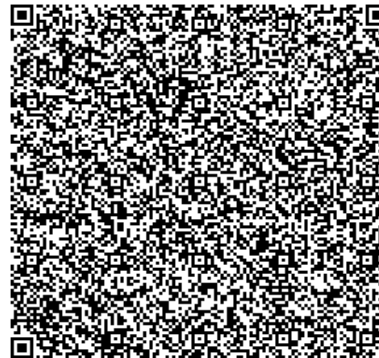
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABNPT5698M1ZE

PAN No. ABNPT5698M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	142.86	5.00	7,143.00
Total Nag. 1		Total	1	50	Total	7,143.00	

Other Charges

Other Charges	-0.16
CGST TAX	178.58
SGST TAX	178.58
Net Amount	7,500.00

Amount In Words Rupees Seven Thousand Five Hundred 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%	7,143.00	178.58	178.58

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