

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

1141

03/06/2024

Pymt Mode: CREDIT

Transporter MANGAL ROADLINES

Vehicle No

Delivery Station : UADIPURVATI

Broker

BHAVER JI BROKER

IRN No 54bd843684d5a1de0e57bbadca20d5a3459675aa68ea6aeeac0e323
be80a4a8c

ACK No 172415117711370

Date : 03/06/2024

Buyer

DINESH TRADING COMPANY UDAIPURWATI

AJAD CHOCK, NEAR GANGAMAI MANDIR,

UDAIPURWATI, Jhunjhunu, Rajasthan,

333307

UDAIPURWATI

Pin : 333307

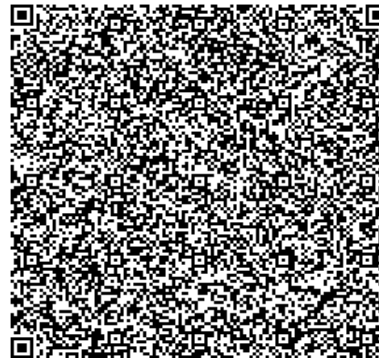
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BCOPP6158H1Z0

PAN No. BCOPP6158H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	90.48	5.00	4,524.00
Total Nag. 1		Total	1	50	Total	4,524.00	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00Other Charges 52.20
CGST TAX 114.40
SGST TAX 114.40
Net Amount 4,805.00

Amount In Words Rupees Four Thousand Eight Hundred Five 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%	4,576.00	114.40	114.40

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

mahendra

Authorised Signatory