

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

133

05/04/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : SACHORE

Broker

SHREE MANGAL BROKERS AGENCY

IRN No 6309cc841bc527e7e22cfd8afd962d53ad85f2d178f63e1234cc60ce8
aef96ef

ACK No 172414744916105

Date : 05/04/2024

Buyer

HIMANSHU TRADING COMPANY SACHORE
RANIWARA ROAD,

SACHORE

Pin : 343041

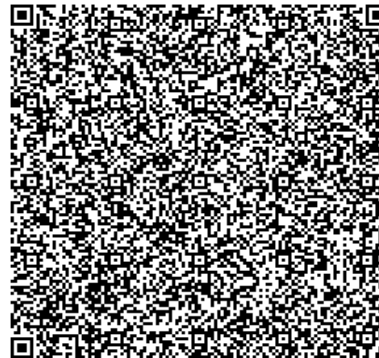
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ALNPP2391P1Z7

PAN No. ALNPP2391P



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|--------------|----------------------|----------|------|--------|--------|----------|----------|
| 1 | GUM ARABIC 55.0 | 13012000 | 1.00 | 55.00 | 147.62 | 5.00 | 8,119.10 |
| Total Nag. 1 | | Total | 1 | 55 | Total | 8,119.10 | |

Other Charges

BARDANA MAJDURI TULAI
10.00 70.00 2.00

| | |
|---------------|----------|
| Other Charges | 81.84 |
| CGST TAX | 205.03 |
| SGST TAX | 205.03 |
| Net Amount | 8,611.00 |

Amount In Words Rupees Eight Thousand Six Hundred Eleven 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% | 8,201.10 | 205.03 | 205.03 |

Remarks: 4NO

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