

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

6699

16/02/2024

Pymt Mode: CREDIT

Transporter VINAYAK FRIGHT CARRIER

Vehicle No

Delivery Station : SIKAR

Broker AMBIKA BROKER

IRN No 5086b532d6244071fb19ff5566f0a708c9a6aeb0656685cc963730e0a
5bd34c8

ACK No 172414421420051

Date : 16/02/2024

Buyer

KESRI MAL SARAT KUMAR SIKAR

KESHARMAL SHARAT KUMAR, BOARI

GATE, SIKAR, Sikar, Rajasthan,

332001

Sikar

Pin : 332001

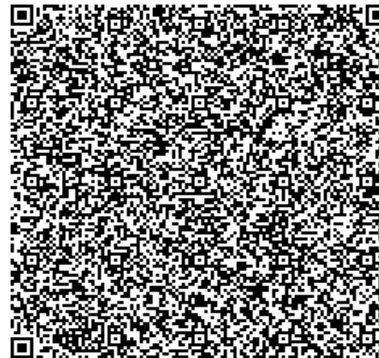
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AATPJ6810E1ZL

PAN No. AATPJ6810E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	157.14	5.00	7,857.00
Total Nag. 1		Total	1	50	Total	7,857.00	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00Other Charges 51.54
CGST TAX 197.73
SGST TAX 197.73
Net Amount 8,304.00

Amount In Words Rupees Eight Thousand Three Hundred 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%	7,909.00	197.73	197.73

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