

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

6638

13/02/2024

Pymt Mode: CREDIT

Transporter BHATIWAR GOLDEN TR CO.

Vehicle No

Delivery Station : FATHEPUR

Broker M.S. BROKER

IRN No 41af80c2a842b19b8c1324096a8f7306d8709bb2492073f0598de59c
635c76e4

ACK No 172414398091526

Date : 13/02/2024

Buyer

LAXMINATH TRADING C FATHPURSHEKHAWAT

HANK COMPLEX, BADA BAZAR, FATEHPUR

SHEKHAWATI, Sikar, Rajasthan,

332301

FATHPURSHEKHAWATI

Pin : 332301

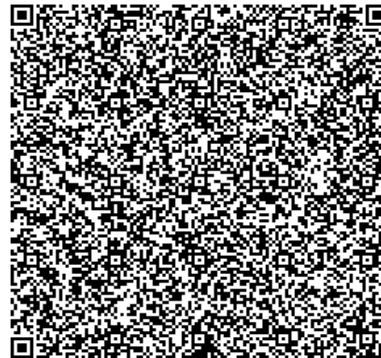
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAMPT7427J1Z0

PAN No. AAMPT7427J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	238.10	5.00	11,905.00
Total Nag. 0		Total	1	50	Total	11,905.00	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00

Other Charges	52.14
CGST TAX	298.93
SGST TAX	298.93
Net Amount	12,555.00

Amount In Words Rupees Twelve Thousand Five Hundred Fifty 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%	11,957.00	298.93	298.93

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