

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

6923

29/02/2024

Pymt Mode: CREDIT

Transporter AACHAL TR. CO

Vehicle No

Delivery Station : RATAN NAGAR

Broker SELF BROKER

IRN No a355c7b38c4946ea9afd17be01254d97fda3e65aa3c004317e2ced56
ebb7110c

ACK No 172414502132170

Date : 29/02/2024

Buyer

BABULAL PAWAN KUMAR RATNGARH
KHEMKA GALI

RATANGARH

Pin : 331022

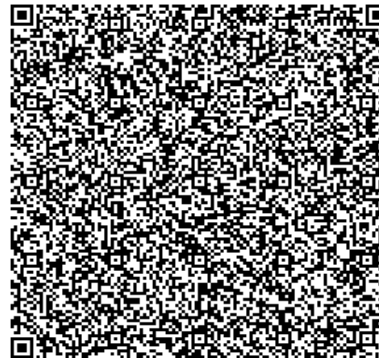
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJGPJ5416N2ZV

PAN No. AJGPJ5416N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 110.0/2	13012000	2.00	110.00	135.24	5.00	14,876.40
Total Nag. 2		Total	2	110	Total	14,876.40	

Other Charges

BARDANA MAJDURI TULAI
20.00 80.00 4.00

Other Charges	103.58
CGST TAX	374.51
SGST TAX	374.51
Net Amount	15,729.00

Amount In Words Rupees Fifteen Thousand Seven Hundred Twenty Nine 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%	14,980.40	374.51	374.51

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