

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

125

05/04/2024

Pymt Mode: CREDIT

Transporter ROSHAN FRIGHT CARRIER

Vehicle No

Delivery Station : KHERALI

Broker ANIL JI KHANDLWAL

IRN No ea21ba578bc5ac3e245a0333d970ccbfc4f9d942b9c2f9aded565a2c
40098bf4

ACK No 172414743477414

Date : 05/04/2024

Buyer

VIJAY KUMAR MAYANK KUMAR KHERALI

VIJAY KUMAR MAYANK KUMAR1GROUND

FLOORKherli, Kherli Main Road

KHERALI

Pin : 321606

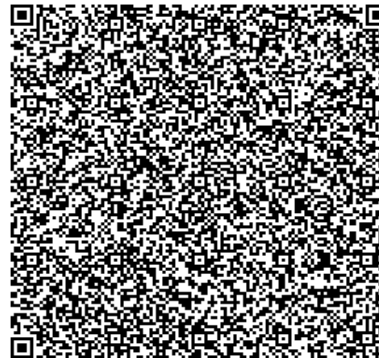
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CHQPD4502D1ZN

PAN No. CHQPD4502D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 250.0/5	13012000	5.00	250.00	76.19	5.00	19,047.50
Total Nag. 5		Total	5	250	Total	19,047.50	

Other Charges

BARDANA MAJDURI TULAI
50.00 200.00 10.00

Other Charges	260.12
CGST TAX	482.69
SGST TAX	482.69
Net Amount	20,273.00

Amount In Words Rupees Twenty Thousand Two Hundred Seventy Three 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%	19,307.50	482.69	482.69

Remarks: 208

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