

## 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

6746

20/02/2024

Pymt Mode: CREDIT

Transporter SHAKTI ROAD

Vehicle No

Delivery Station : JHUNJHNU

Broker MANOAJ AGARWAL GUDHA WALA

IRN No f10cd1aa7a56794ca54915583806fc04a94d2dbfa9697898d1f4bd1e0  
f6b9903

ACK No 172414441498883

Date : 20/02/2024

Buyer

SRI NARAYANI TRADING COMPANY JHUNJHNU

NEAR OLD JAILJhunjhunu, SWANKAR

MOHALLA

JHUNJHNU

Pin : 333001

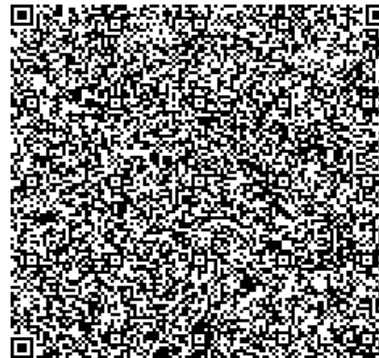
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CWZPM8176L1Z7

PAN No. CWZPM8176L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	110.00	135.24	5.00	14,876.40
	110.0/2						
2	GUM ARABIC	13012000	2.00	100.00	161.90	5.00	16,190.00
	100.0/2						
Total Nag. 4		Total	4	210	Total		31,066.40

## Other Charges

BARDANA MAJDURI TULAI  
40.00 160.00 8.00

Other Charges	207.88
CGST TAX	781.86
SGST TAX	781.86
Net Amount	32,838.00

Amount In Words Rupees Thirty Two Thousand Eight Hundred Thirty Eight 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%	31,274.40	781.86	781.86

## 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