

## 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

2044

08/08/2024

Pymt Mode: CREDIT

Transporter JAIPUR SIKAR

Vehicle No

Delivery Station : SIKAR

Broker AMBIKA BROKER

IRN No c49fc2df8be50a113709f58d67231a2f0a542fd952aa2fc1d50a6e9a14  
e714e7

ACK No 172415565222097

Date : 09/08/2024

Buyer

KESRI MAL SARAT KUMAR SIKAR

KESHARMAL SHARAT KUMAR, BOARI

GATE, SIKAR, Sikar, Rajasthan,

332001

Sikar

Pin : 332001

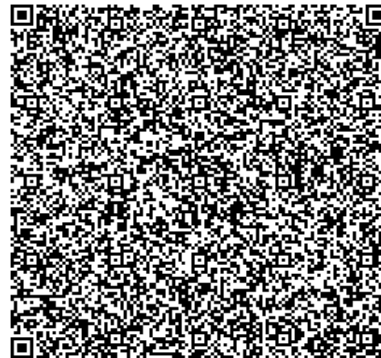
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AATPJ6810E1ZL

PAN No. AATPJ6810E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  1000.0/20	13012000	20.00	1,000.00	83.81	5.00	83,810.00
		Total	20	1,000	Total	83,810.00	

## Other Charges

BARDANA MAJDURI TULAI  
200.00 400.00 40.00

Other Charges	640.50
CGST TAX	2,111.25
SGST TAX	2,111.25
Net Amount	88,673.00

Amount In Words Rupees Eighty Eight Thousand Six 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%	84,450.00	2,111.25	2,111.25

please send payment details on the above number

Remarks: 1.5S

## 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