

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

6676

15/02/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : SACHORE

Broker

SHREE MANGAL BROKERS AGENCY

IRN No 2167a601209f4a57667d796262bb19cae6824fed9b49843a97b2965c
dbdd6f4a

ACK No 172414415086014

Date : 15/02/2024

Buyer

MAHALAXMI KIRANA STORE SACCHOAR 11

Shop No.1, Hinglaj Complex,

Subhash Nagar, Sanchoare, Jalore,

Rajasthan, 343041

SACCHOAR

Pin : 343041

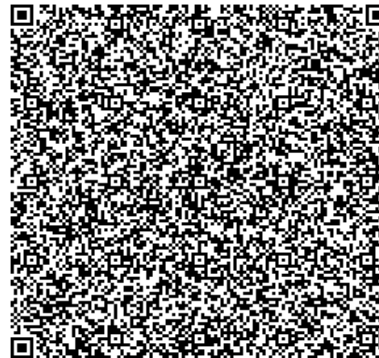
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CIPPK0518L1ZX

PAN No. CIPPK0518L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 55.0	13012000	1.00	55.00	157.14	5.00	8,642.70
Total Nag. 1		Total	1	55	Total	8,642.70	

Other Charges

BARDANA MAJDURI TULAI
10.00 70.00 2.00Other Charges 82.06
CGST TAX 218.12
SGST TAX 218.12
Net Amount 9,161.00

Amount In Words Rupees Nine Thousand One Hundred Sixty One 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%	8,724.70	218.12	218.12

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