

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

690

09/05/2024

Pymt Mode: CREDIT

Transporter SATGURU

Vehicle No

Delivery Station : NIMAJ

Broker HARI MOHAN SHARMA

IRN No be2090788749a38e8539f3d4a43ba80b10c2dc1e62678af307bbf06bf
f216a06

ACK No 172414960048116

Date : 09/05/2024

Buyer

SHRI RAMDEV SUPAR BAZAR NIMAJ

M/S SHREE RAMDEV SUPER BAZAR,

ASARLAI GATE, JAITARAN ROAD, Pali,

Rajasthan, 306303

NIMAJ

Pin : 306303

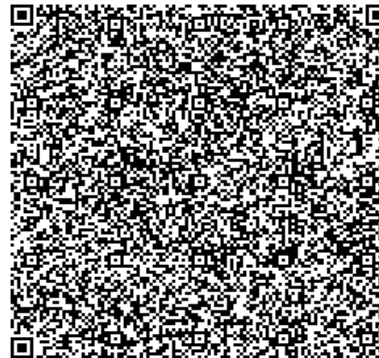
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BBCPR5086H1ZB

PAN No. BBCPR5086H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 55.0	13012000	1.00	55.00	209.52	5.00	11,523.60
Total Nag. 1		Total	1	55	Total	11,523.60	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00

Other Charges	51.62
CGST TAX	289.39
SGST TAX	289.39
Net Amount	12,154.00

Amount In Words Rupees Twelve Thousand One Hundred Fifty Four 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%	11,575.60	289.39	289.39

Remarks: T4

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 24% p.a. will be charged if payment is not made before due date.

For KAJAL ENTERPRISES

Authorised Signatory