

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

6763

21/02/2024

Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHANA

Vehicle No

Delivery Station : SUJANGARH

Broker GOPI NATH BROKER

IRN No 35abafbcc283a79725f4e3b0a1274df6d9c417d1cf0ab10d5d71fa910
bec9fe1

ACK No 172414446097740

Date : 21/02/2024

Buyer

ANNPURNA TRADERS SUJANGARH

DHARIWAL POLE, AGUNA BAZAR,

SUJANGARH, Churu, Rajasthan,

331507

SUJANGARH

Pin : 331507

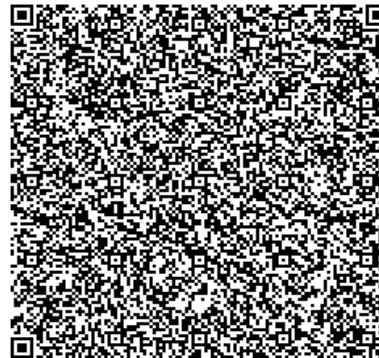
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAQPB2502A1ZF

PAN No. AAQPB2502A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 550.0/10	13012000	10.00	550.00	152.38	5.00	83,809.00
Total Nag. 10		Total	10	550	Total		83,809.00

Other Charges

BARDANA MAJDURI TULAI
100.00 400.00 20.00

Other Charges	519.54
CGST TAX	2,108.23
SGST TAX	2,108.23
Net Amount	88,545.00

Amount In Words Rupees Eighty Eight Thousand Five Hundred Forty Five 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%	84,329.00	2,108.23	2,108.23

Remarks: 3NO

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