

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

1409

19/06/2024

Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHANA

Vehicle No

Delivery Station : SUJANGARH

Broker

KALURAM PRAJAPAT

IRN No f102e730743c727e6e51d4c809dd3ae05383bf89bdf25f2e114b90b22
313805c

ACK No 172415224061191

Date : 19/06/2024

Buyer

BACHRAJ JI SETHEA SUJANGARTH
ATHUNA BAZAR,

Sujangarth

Pin : 331507

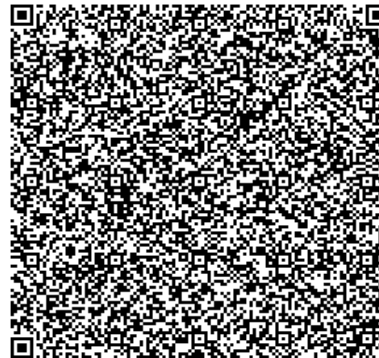
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABXPS4479D1ZV

PAN No. ABXPS4479D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	157.14	5.00	7,857.00
Total Nag. 1		Total	1	50	Total	7,857.00	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00

Other Charges

51.54

CGST TAX

197.73

SGST TAX

197.73

Net Amount

8,304.00

Amount In Words Rupees Eight Thousand Three Hundred 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%	7,909.00	197.73	197.73

Remarks: 32

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