

## 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

6797

23/02/2024

Pymt Mode: CREDIT

Transporter SHIVAJI GOLDEN TR. CO.

Vehicle No

Delivery Station : SURAJGARH

Broker

SELF BROKER

IRN No 2859dc9d4d17c5f584328b40bb1a2451ae899f11ec733292431f757fc  
0449e21

ACK No 172414459846261

Date : 23/02/2024

Buyer

MALIRAM SAWARMAL SURAJGARH

WARD NO. 4, ANAJ MANDI, SURAJGARH,

Jhunjhunu, Rajasthan, 333029

SURAJGARH

Pin : 333029

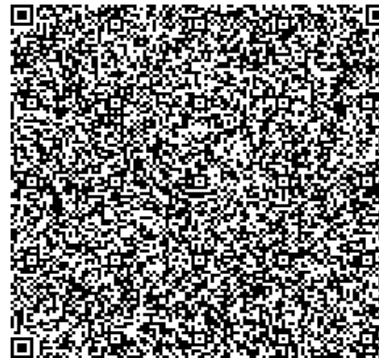
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHMPD5608A1ZQ

PAN No. AHMPD5608A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  500.0/10	13012000	10.00	500.00	67.62	5.00	33,810.00
Total Nag. 10		Total	10	500	Total		33,810.00

## Other Charges

BARDANA TULAI  
100.00 20.00

Other Charges	120.50
CGST TAX	848.25
SGST TAX	848.25
Net Amount	35,627.00

Amount In Words Rupees Thirty Five Thousand Six Hundred Twenty Seven 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%	33,930.00	848.25	848.25

Remarks: 444k

## 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