

## 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

179

08/04/2024

Pymt Mode: CREDIT

Transporter GANESH TR. CO.

Vehicle No

Delivery Station : LALSHOT

Broker

SELF BROKER

IRN No 0748eba8ee29237af4c57ce6dd9cead3c5b5e7e2033f4610064391d3  
5d4b5a0b

ACK No 172414761814099

Date : 08/04/2024

Buyer

NATANI TRADING COMPANY LALSHOT

0, -, OPP. PANCHAYAT SAMITI NEW  
COLONY,

LALSHOT

Pin : 303503

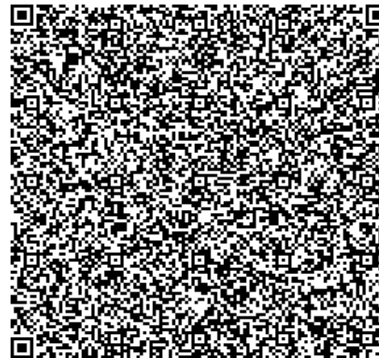
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJPPG5412Q1ZO

PAN No. AJPPG5412Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	95.24	5.00	4,762.00
	50.0						
2	GUM ARABIC	13012000	1.00	50.00	147.62	5.00	7,381.00
	50.0						
3	DRY DATES	080410	1.00	50.20	93.75	12.00	4,706.25
	Gross Wt : 50.700      Bardana Wt : 0.500						
	50.7-0.5						
Total Nag. 3		Total	3	150.200	Total		16,849.25

## Other Charges

BARDANA    MAJDURI    TULAI  
30.00      120.00      6.00

Other Charges

156.39

CGST TAX

591.68

SGST TAX

591.68

Net Amount

18,189.00

Amount In Words Rupees Eighteen Thousand One Hundred Eighty Nine 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%	12,247.00	306.18	306.18
080410	CGST 6.0%+SGST 6.0%	4,758.25	285.50	285.50

## 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

Authorised Signatory