

## 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

946

24/05/2024

Pymt Mode: CREDIT

Transporter KOTHARI TR

Vehicle No

Delivery Station : SHRIGANGANAGAR

Broker PARSANT JI

IRN No 1e72758682f01461e205b413513726a658198fe5b4183966298cd862  
1eba85dc

ACK No 172415053194723

Date : 24/05/2024

Buyer

RAJ STORE SRIGANGANAGAR  
121SRI GANGANAGAR, JAWAHAR MARKET

SHRIGANGANAGAR

Pin : 335001

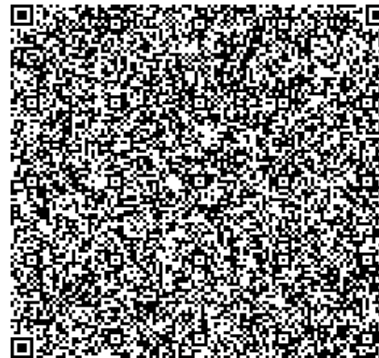
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHTPR6316C1Z2

PAN No. AHTPR6316C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	85.71	5.00	4,285.50
Total Nag. 1		Total	1	50	Total	4,285.50	

## Other Charges

BARDANA MAJDURI TULAI  
10.00 40.00 2.00Other Charges 51.62  
CGST TAX 108.44  
SGST TAX 108.44  
Net Amount 4,554.00

Amount In Words Rupees Four Thousand Five 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%	4,337.50	108.44	108.44

## 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

mahendra

Authorised Signatory