

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

7424

28/03/2024

Pymt Mode: CREDIT

Transporter VINOD TR.

Vehicle No

Delivery Station : MALPURA

Broker ANKIT JAIN

IRN No e2a8427e683608167094e6e82badbb3a1c3bbf58842a88639c8fb3bc
eff38bc4

ACK No 172414684111745

Date : 28/03/2024

Buyer

SHIKAR CHAND RAJENDAR PRASAD JAIN MALPUR

SHIKAR CHAND RAJENDAR PRASAD

JAINMALPURA, MAHAVEER MARG

MALPURA

Pin : 304502

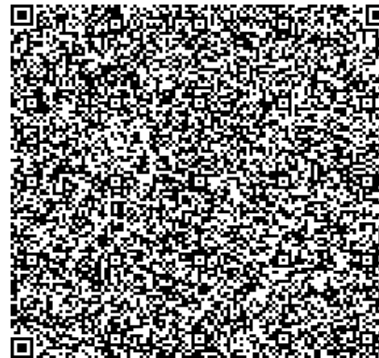
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABHPJ5024F1ZX

PAN No. ABHPJ5024F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	152.38	5.00	7,619.00
Total Nag. 1		Total	1	50	Total	7,619.00	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00

Other Charges	52.44
CGST TAX	191.78
SGST TAX	191.78
Net Amount	8,055.00

Amount In Words Rupees Eight Thousand Fifty 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%	7,671.00	191.78	191.78

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