

## 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

7454

30/03/2024

Pymt Mode: CREDIT

Transporter TAJDEEP TR CO.

Vehicle No

Delivery Station : SUJANGARH

Broker

KALURAM PRAJAPAT

IRN No 633c65d72e1965e874f88ba4536af92777502243cc5f83f726b6bce3e  
392731d

ACK No 172414701129261

Date : 30/03/2024

Buyer

RAMCHANDRA MOHAN LAL SUJANGARH  
STATION ROAD, NEAR WHITE TOWER,

SUJANGARH

Pin : 331507

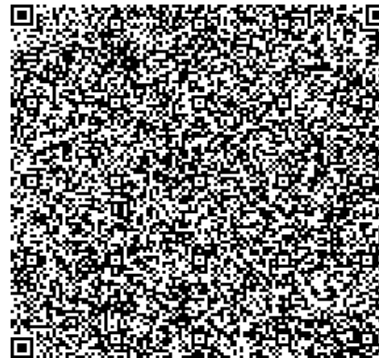
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AACFR0040B1ZZ

PAN No. AACFR0040B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 385.0/7	13012000	7.00	385.00	161.90	5.00	62,331.50
Total Nag. 7		Total	7	385	Total		62,331.50

## Other Charges

BARDANA MAJDURI TULAI  
70.00 240.00 14.00

Other Charges

323.72

CGST TAX

1,566.39

SGST TAX

1,566.39

Net Amount

65,788.00

Amount In Words Rupees Sixty Five Thousand Seven Hundred Eighty Eight 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%	62,655.50	1,566.39	1,566.39

## Remarks:

## 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

mahendra

Authorised Signatory