

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

7356

22/03/2024

Pymt Mode: CREDIT

Transporter BANSAL ROAD LINES

Vehicle No

Delivery Station : BEHROAD

Broker MUKESH SHARMA

IRN No 8da6b899a7df42c0c09f7e85e666b804645ec3ce4611694ebc2c6022
439674d4

ACK No 172414653986473

Date : 22/03/2024

Buyer

JUGDISH KUMAR MAHENDRA KUMAR BEHAROAD

MAIN BAZAR, CHANDNI CHOWK, BEHROR,

Alwar, Rajasthan, 301701

BEHAROAD

Pin : 301701

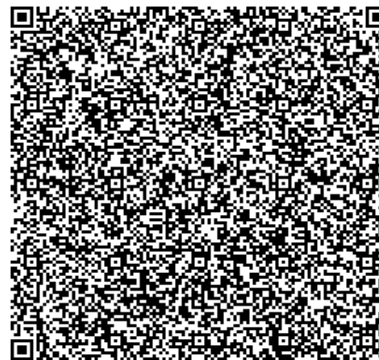
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ATKPK4002F2ZZ

PAN No. ATKPK4002F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	80.95	5.00	4,047.50
Total Nag. 1		Total	1	50	Total	4,047.50	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00Other Charges 51.52
CGST TAX 102.49
SGST TAX 102.49
Net Amount 4,304.00

Amount In Words Rupees Four Thousand Three Hundred 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%	4,099.50	102.49	102.49

Remarks: 208

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