

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

6875

27/02/2024

Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHANA

Vehicle No

Delivery Station : VIDHYSAR

Broker

KALURAM PRAJAPAT

IRN No ad97e9cf83b49fd57316302e87a7f23be0cff71fa4d71d5b36bc176530
d2dff6

ACK No 172414485230380

Date : 27/02/2024

Buyer

SHREE SIDDHI VINAYAK TRADERS VIDHAYSAR

1, SHOP 1, SURESH KUMAR S/O SHYAM

LAL KANDOI, Main Market Road,

Bheru Ji Mandir, WARD NO 03,

VIDHAYSAR

Pin : 331501

State : Rajasthan

Code : 08

Phone :

GSTIN : 08DHQPK0971N2ZK

PAN No. DHQPK0971N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 55.0	13012000	1.00	55.00	136.19	5.00	7,490.45
Total Nag. 1		Total	1	55	Total	7,490.45	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00

Other Charges	52.43
CGST TAX	188.56
SGST TAX	188.56
Net Amount	7,920.00

Amount In Words Rupees Seven Thousand Nine Hundred Twenty 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%	7,542.45	188.56	188.56

Remarks: 6 NO

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