

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

880

21/05/2024

Pymt Mode: CREDIT

Transporter JAIPUR NEEMKATHANA

Vehicle No

Delivery Station : SARDARSAHAR

Broker MOTI CONVAISSING AGENCY

IRN No 921005287da5ef53d562dfd6ec8f2d0d8b122504af93bfb59f623a7b5
6190a7e

ACK No 172415031683720

Date : 21/05/2024

Buyer

SANJAY KUMAR TANMAY KUMAR SADARSAHAR
ANCHI DEVI DUGAR MARG, WARD NO.7,

SADARSAHAR

Pin : 331403

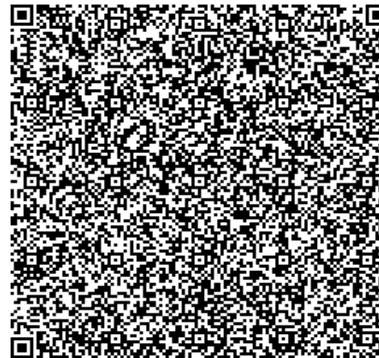
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAZPU0683L1ZM

PAN No. AAZPU0683L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 100.0/2	13012000	2.00	100.00	76.19	5.00	7,619.00
Total Nag. 2		Total	2	100	Total	7,619.00	

Other Charges

Other Charges	0.04
CGST TAX	190.48
SGST TAX	190.48
Net Amount	8,000.00

Amount In Words Rupees Eight Thousand 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%	7,619.00	190.48	190.48

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