

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

377

23/04/2024

Pymt Mode: CREDIT

Transporter SHIVRAJ GOLDEN TR. CO.

Vehicle No

Delivery Station : NIVAI

Broker MANISH BROKER

IRN No 4080dcb09edcf596fb3c2b3a7c34601c6e1df728169075ff136819437
e633fb0

ACK No 172414849647784

Date : 23/04/2024

Buyer

GAPPUL MAHAVEER PRASAD AND CO. (11)

PLOT NO 6, SHIVAJI PARK ROAD,

Niwai, Tonk, Rajasthan, 304021

NIVAI

Pin : 304021

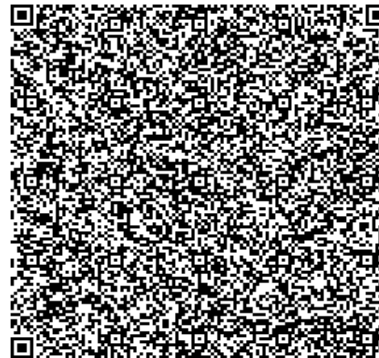
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACMPJ4034H1ZM

PAN No. ACMPJ4034H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC Gross Wt : 48.800 Bardana Wt : 0.300 48.8-0.3	13012000	1.00	48.50	152.38	5.00	7,390.43
Total Nag. 1		Total	1	48.500	Total		7,390.43

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00

Other Charges	52.45
CGST TAX	186.06
SGST TAX	186.06
Net Amount	7,815.00

Amount In Words Rupees Seven Thousand Eight Hundred Fifteen 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%	7,442.43	186.06	186.06

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