

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

1444

21/06/2024

Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHANA

Vehicle No

Delivery Station : SUJANGARH

Broker

BAGRANG TRADING CO.

IRN No 3937c1b5c050fe83f9a9cc17ccd36c5616c5b2e9a8e2ef289f5050996
3a04de8

ACK No 172415237543747

Date : 21/06/2024

Buyer

DAGA GRAHA UDHYOG SUJANGARH3
LUHAR GADA,

SUJANGARH

Pin : 331507

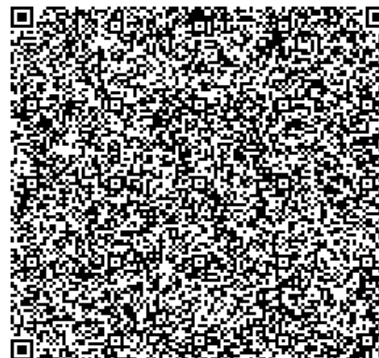
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAYPD7021N1Z6

PAN No. AAYPD7021N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 250.0/5	13012000	5.00	250.00	157.14	5.00	39,285.00
Total Nag. 5		Total	5	250	Total	39,285.00	

Other Charges

BARDANA MAJDURI TULAI
50.00 100.00 10.00Other Charges 159.74
CGST TAX 986.13
SGST TAX 986.13
Net Amount 41,417.00

Amount In Words Rupees Forty One Thousand Four Hundred Seventeen 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%	39,445.00	986.13	986.13

Remarks: W1.5

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