

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 : ACPG7480

Invoice No.

Dated

668

08/05/2024

Pymt Mode: CREDIT

Transporter KOTHARI TR

Vehicle No

Delivery Station : SHRIGANGANAGAR

Broker PARSANT JI

IRN No 5eb61cf237372aba75ce09656ca1e0951ae1065fbfa3bb1bf7a1d8af7
ee7cf77

ACK No 172414951391168

Date : 08/05/2024

Buyer

KHAZANCHAND MUNSHI RAM SRIGANGANAGAR

SHOP No., 104, OLD DHAN MANDI, Sri

Ganganagar, Rajasthan, 335001

Sriganganagar

Pin : 335001

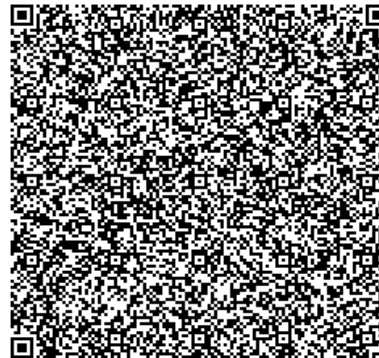
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFOPB3675H1Z9

PAN No. AFOPB3675H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	85.71	5.00	4,285.50
Total Nag. 1		Total	1	50	Total	4,285.50	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00

Other Charges	51.62
CGST TAX	108.44
SGST TAX	108.44
Net Amount	4,554.00

Amount In Words Rupees Four Thousand Five Hundred Fifty 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%	4,337.50	108.44	108.44

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