

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

1386

18/06/2024

Pymt Mode: CREDIT

Transporter T.F.C.

Vehicle No

Delivery Station : RAWATSAR

Broker

KALURAM PRAJAPAT

IRN No b635be175bf42bc6cd787c2493b4d3e3022341db0286d76036f57afd
0092fb36

ACK No 172415217048989

Date : 18/06/2024

Buyer

JAIPUR KIRANA STORE RAWATSAR

56, JEEVANDEEP COLONY, VISWAKARMA,

ROAD NO. 14, SIKAR ROAD, Jaipur,

Rajasthan, 302013

RAWATSAR

Pin : 302013

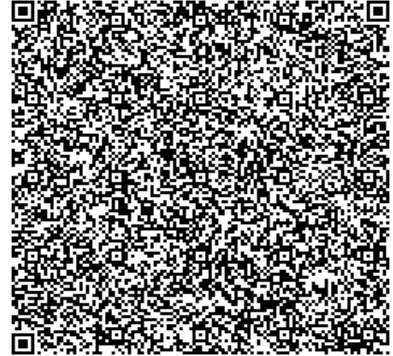
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGJPP2414J1ZA

PAN No. AGJPP2414J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	157.14	5.00	7,857.00
Total Nag. 1		Total	1	50	Total	7,857.00	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00

Other Charges	51.54
CGST TAX	197.73
SGST TAX	197.73
Net Amount	8,304.00

Amount In Words Rupees Eight Thousand Three Hundred 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%	7,909.00	197.73	197.73

Remarks: 32

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