

## 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

1493

24/06/2024

Pymt Mode: CREDIT

Transporter GOVIND TR

Vehicle No

Delivery Station : NIVAI

Broker MANISH BROKER

IRN No 4ba9ba2b29a2d4dca57ce71546f2857e406a11e5228b1120e0021c29  
1b8ee97c

ACK No 172415253696395

Date : 24/06/2024

Buyer

GAPPULAL MAHAVEER PRASAD AND CO. (11)

PLOT NO 6, SHIVAJI PARK ROAD,

Niwai, Tonk, Rajasthan, 304021

NIVAI

Pin : 304021

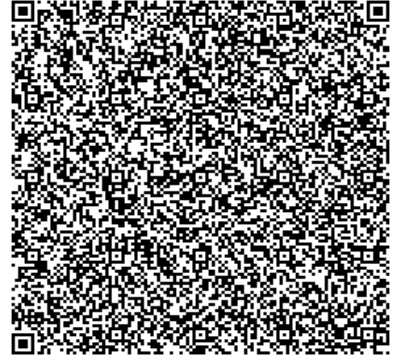
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACMPJ4034H1ZM

PAN No. ACMPJ4034H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 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: RB

## Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 24% p.a. will be charged if payment is not made before due date.

For KAJAL ENTERPRISES

mahendra

Authorised Signatory