

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

6838

24/02/2024

Pymt Mode: CREDIT

Transporter TAJDEEP TR CO.

Vehicle No

Delivery Station : SUJANGARH

Broker

KALURAM PRAJAPAT

IRN No df1042280f7da045dd5f3379492245cfca77be3ef6eff52b8744773a01
14af90

ACK No 172414470705297

Date : 24/02/2024

Buyer

RAMCHANDRA MOHAN LAL SUJANGARH
STATION ROAD, NEAR WHITE TOWER,

SUJANGARH

Pin : 331507

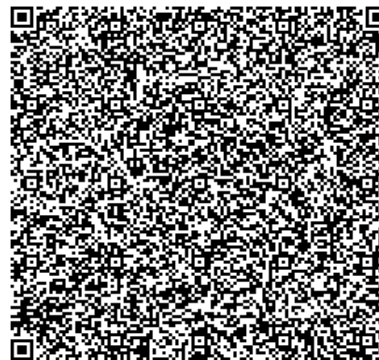
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AACFR0040B1ZZ

PAN No. AACFR0040B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 250.0/5	13012000	5.00	250.00	174.29	5.00	43,572.50
Total Nag. 5		Total	5	250	Total		43,572.50

Other Charges

BARDANA MAJDURI TULAI
50.00 200.00 10.00

Other Charges

259.88

CGST TAX

1,095.81

SGST TAX

1,095.81

Net Amount

46,024.00

Amount In Words Rupees Forty Six Thousand Twenty 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%	43,832.50	1,095.81	1,095.81

Remarks: 1.5SU

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