

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

1411

19/06/2024

Pymt Mode: CREDIT

Transporter BANSAL ROAD LINES

Vehicle No

Delivery Station : BEHROAD

Broker

SELF BROKER

IRN No a909902f6da38ae7e8ac9d6438b011ac84209bda9a66771775b913ae
3eb5b373

ACK No 172415224091934

Date : 19/06/2024

Buyer

JUGDISH KUMAR MAHENDRA KUMAR BEHAROAD

MAIN BAZAR, CHANDNI CHOWK, BEHROR,

Alwar, Rajasthan, 301701

BEHAROAD

Pin : 301701

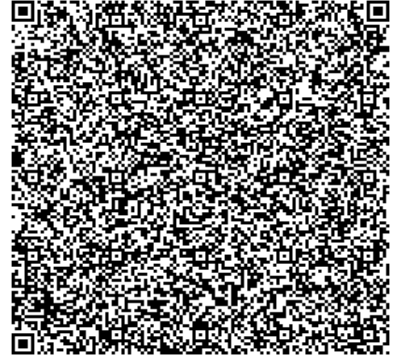
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ATKPK4002F2ZZ

PAN No. ATKPK4002F



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|--------------|----------------------|----------|------|--------|--------|----------|----------|
| 1 | GUM ARABIC 50.0 | 13012000 | 1.00 | 50.00 | 109.52 | 5.00 | 5,476.00 |
| Total Nag. 1 | | Total | 1 | 50 | Total | 5,476.00 | |

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00

| | |
|---------------|----------|
| Other Charges | 51.60 |
| CGST TAX | 138.20 |
| SGST TAX | 138.20 |
| Net Amount | 5,804.00 |

Amount In Words Rupees Five Thousand Eight 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% | 5,528.00 | 138.20 | 138.20 |

Remarks:

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

Authorised Signatory