

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

7421

28/03/2024

Pymt Mode: CREDIT

Transporter OM TR. CO.

Vehicle No

Delivery Station : RAJGARTH

Broker GIRRAJ JI KHANDLWAL

IRN No a9048e602a8543994c437880a95a25cbb64a516dcf88bcd85eb85502
95c4b563

ACK No 172414683926751

Date : 28/03/2024

Buyer

KALURAM KANHIYALAL RAJGARTH

CHOUPAR BAZAR, Rajgarh Alwar,

Alwar, Rajasthan, 301408

RAJGARTH

Pin : 301408

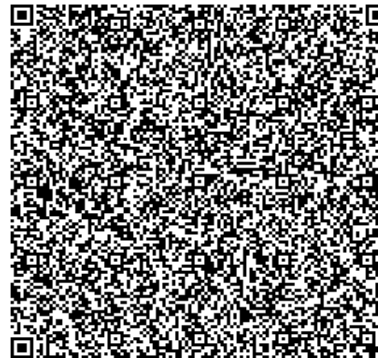
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BOSPG3733H2ZO

PAN No. BOSPG3733H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	95.24	5.00	4,762.00
Total Nag. 1		Total	1	50	Total	4,762.00	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00Other Charges 52.30
CGST TAX 120.35
SGST TAX 120.35
Net Amount 5,055.00

Amount In Words Rupees Five Thousand Fifty Five 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%	4,814.00	120.35	120.35

Remarks: 222

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