

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

1841

26/07/2024

Pymt Mode: CREDIT

Transporter BANSAL ROAD LINES

Vehicle No

Delivery Station : BEHROAD

Broker MUKESH SHARMA

IRN No e69ecccc1cb5c11edcb2a47126c93471cc635d738e7abb8d3b4c3deee96e5245

ACK No 172415466769464

Date : 26/07/2024

Buyer

JUGDISH KUMAR MAHENDRA KUMAR BEHAROAD

MAIN BAZAR, CHANDNI CHOWK, BEHROR,

Alwar, Rajasthan, 301701

BEHAROAD

Pin : 301701

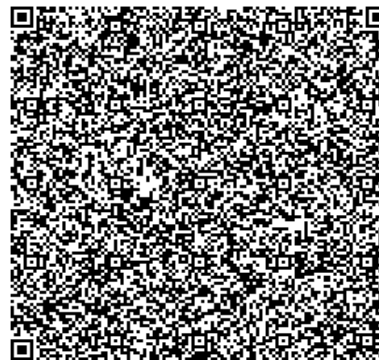
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ATKPK4002F2ZZ

PAN No. ATKPK4002F



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|----------|------|--------|--------|----------|----------|
| 1 | GUM ARABIC Gross Wt : 56.400 Bardana Wt : 0.400 56.4-0.4 | 13012000 | 1.00 | 56.00 | 109.52 | 5.00 | 6,133.12 |
| | | Total | 1 | 56 | Total | 6,133.12 | |

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00

| | |
|-------------------|-----------------|
| Other Charges | 51.62 |
| CGST TAX | 154.63 |
| SGST TAX | 154.63 |
| Net Amount | 6,494.00 |

Amount In Words Rupees Six Thousand Four Hundred Ninety 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% | 6,185.12 | 154.63 | 154.63 |

please send payment details on the above number

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

mahendra

Authorised Signatory