

## 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

7381

26/03/2024

Pymt Mode: CREDIT

Transporter GANNI TR.

Vehicle No

Delivery Station : CHAKSHU

Broker CHETAN (RM)

IRN No 1d055be7e0b26a9d96f0d66b0a873fa7561cf988d1aa286c8db34b00f  
1df1884

ACK No 172414669166016

Date : 26/03/2024

Buyer

SHRI JUGMOHAN TRADERS CHAKSHU

ward no-11, Luhharo Ki Masjid ke

samne Indra Market, Chaksu,

Jaipur, Rajasthan, 303901

CHAKSHU

Pin : 303901

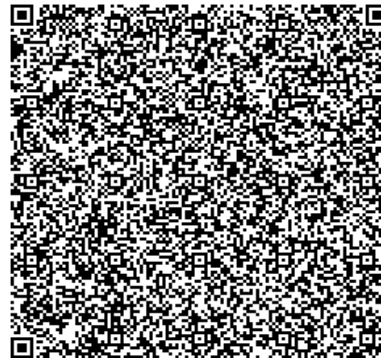
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AOBPG8408D1Z9

PAN No. AOBPG8408D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	145.71	5.00	14,571.00
	100.0/2						
2	GUM ARABIC	13012000	3.00	150.00	94.29	5.00	14,143.50
	150.0/3						
Total Nag. 5		Total	5	250	Total		28,714.50

## Other Charges

BARDANA MAJDURI TULAI  
50.00 200.00 10.00

Other Charges	259.76
CGST TAX	724.37
SGST TAX	724.37
Net Amount	30,423.00

Amount In Words Rupees Thirty Thousand Four Hundred Twenty Three 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%	28,974.50	724.37	724.37

## 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