

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

1525

26/06/2024

Pymt Mode: CREDIT

Transporter JAY BHAWANI

Vehicle No

Delivery Station : NEEMKATHANA

Broker

DIVAKAR AGARWAL

IRN No cf33cc37b93bc8c79cdc6f3a49a8d2ff73721081a4ec42afd8a007637
49594c5

ACK No 172415268940342

Date : 26/06/2024

Buyer

KEDARMAL KAILASH CHAND NEEMKATHANA

KAPIL MANDI, NEEM KA THANA, NEEM

KA THANA, Sikar, Rajasthan, 332713

NEEMKATHANA

Pin : 332713

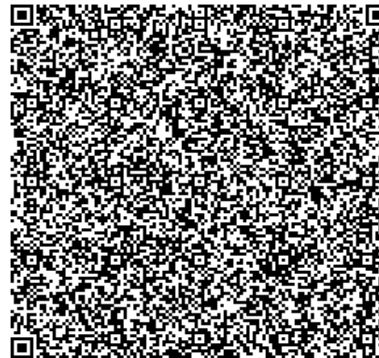
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ATOPC3114A1ZB

PAN No. ATOPC3114A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 56.0	13012000	1.00	56.00	104.76	5.00	5,866.56
Total Nag. 1		Total	1	56	Total	5,866.56	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00Other Charges 51.52
CGST TAX 147.96
SGST TAX 147.96
Net Amount 6,214.00

Amount In Words Rupees Six Thousand Two Hundred Fourteen 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%	5,918.56	147.96	147.96

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