

## 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

5

01/04/2024

Pymt Mode: CREDIT

Transporter MAHALAXMI CARGO

Vehicle No

Delivery Station : LAXMANGARH

Broker ANIL JI BROKER

IRN No 3f859fe1a64f29132034fffd713b85df70e8b77a27d3c4433182a8fc680  
3eb57

ACK No 172414710254310

Date : 01/04/2024

Buyer

RAJENDRA KUMAR AND SONS LAXMANGARH

Main Maket, Near Sabji Mandi,

Laxmangarh, Alwar, Rajasthan,

321607

LAXMANGARH

Pin : 321607

State : Rajasthan

Code : 08

Phone : 9950012900

GSTIN : 08AIEPG4798F2Z0

PAN No. AIEPG4798F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 100.0/2	13012000	2.00	100.00	76.19	5.00	7,619.00
Total Nag. 2		Total	2	100	Total	7,619.00	

## Other Charges

BARDANA MAJDURI TULAI  
20.00 80.00 4.00

Other Charges	103.84
CGST TAX	193.08
SGST TAX	193.08
Net Amount	8,109.00

Amount In Words Rupees Eight Thousand One Hundred Nine 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%	7,723.00	193.08	193.08

## 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