

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

1154

03/06/2024

Pymt Mode: CREDIT

Transporter BANSAL ROAD LINES

Vehicle No

Delivery Station : SINGHANA

Broker MANOAJ AGARWAL GUDHA WALA

IRN No 0c9c14e37b6798628e04fd20eb42c31262768a3289fe8a1bc422e4b7
88ea7ac4

ACK No 172415120255421

Date : 03/06/2024

Buyer

MOHIT ENTERPRISES SINGHANA

S/O NARAYAN PRASADSINGHANA, KATLA

MARKET

SINGHANA

Pin : 333516

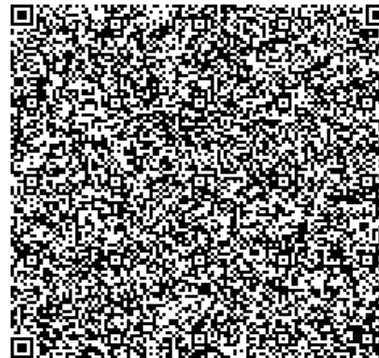
State : Rajasthan

Code : 08

Phone :

GSTIN : 08APNPJ4609J1ZK

PAN No. APNPJ4609J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC Gross Wt : 264.900 Bardana Wt : 1.000 50.4,53.4,53.7,53.7,53.7-1.0	13012000	5.00	263.90	90.48	5.00	23,877.67
Total Nag. 5		Total	5	263.900	Total	23,877.67	

Other Charges

BARDANA MAJDURI TULAI
50.00 200.00 10.00

Other Charges	260.45
CGST TAX	603.44
SGST TAX	603.44
Net Amount	25,345.00

Amount In Words Rupees Twenty Five Thousand Three Hundred Forty 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%	24,137.67	603.44	603.44

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