

## 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

584

04/05/2024

Pymt Mode: CREDIT

Transporter GANESH TR. CO.

Vehicle No

Delivery Station : LALSHOT

Broker CHETAN (RM)

IRN No 588ed338ebef91fbd0a577942dab965036221c0bf79be9e6ca30fce48  
8315a4a

ACK No 172414926242347

Date : 04/05/2024

Buyer

RADHA KISHAN MURARILAL LALSHOT

Ashok Circle, Jawahar Ganj, Lalsot,

Dausa, Rajasthan, 303503

Lalshot

Pin : 303503

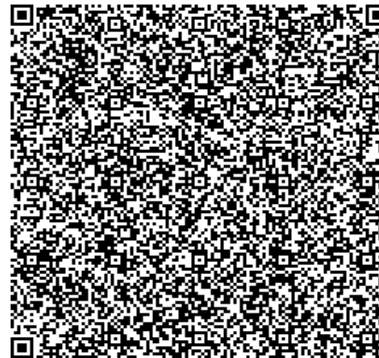
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHHPG1089P1ZU

PAN No. AHHPG1089P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	138.10	5.00	6,905.00
Total Nag. 1		Total	1	50	Total	6,905.00	

## Other Charges

BARDANA MAJDURI TULAI  
10.00 40.00 2.00

Other Charges	52.14
CGST TAX	173.93
SGST TAX	173.93
Net Amount	7,305.00

Amount In Words Rupees Seven Thousand Three Hundred 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%	6,957.00	173.93	173.93

## 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