

## 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

1227

07/06/2024

Pymt Mode: CREDIT

Transporter JAY BHAWANI

Vehicle No

Delivery Station : AJITGARTH

Broker

R.K BROKERS

IRN No bcbcd29665edd56f612fb20fc9fc6fe6203181c9ed52eebd51d988665  
6439d9f

ACK No 172415149322229

Date : 07/06/2024

Buyer

MAHESH KUMAR ASHOK KUMAR AJITGARH

BUS STAND, AJITGARH, AJITGARH,

Sikar,

AJITGARH

Pin : 332701

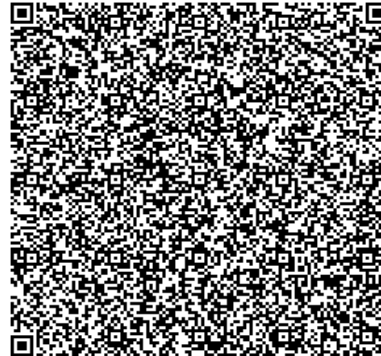
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAQPF8829A1ZL

PAN No. AAQPF8829A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	200.00	5.00	10,000.00
Total Nag. 1		Total	1	50	Total	10,000.00	

## Other Charges

BARDANA MAJDURI TULAI  
10.00 40.00 2.00Other Charges 52.40  
CGST TAX 251.30  
SGST TAX 251.30  
Net Amount 10,555.00

Amount In Words Rupees Ten Thousand Five Hundred Fifty 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%	10,052.00	251.30	251.30

Remarks: 222B

## Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 24% p.a. will be charged if payment is not made before due date.

For KAJAL ENTERPRISES

mahendra

Authorised Signatory