

## 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

1337

13/06/2024

Pymt Mode: CREDIT

Transporter GANESH TR. CO.

Vehicle No

Delivery Station : MANDAWERI

Broker

SELF BROKER

IRN No e619b2c3dbde21c8401bf8a1c1df1e38851be04978fb3cbeeaf4123f8  
ae9d159

ACK No 172415189403201

Date : 13/06/2024

Buyer

NATHULAL PRABHUDAYAL MANDAWARI

sitaramji ke mandir ke gali,

mandawari, lalsot, Dausa,

Rajasthan, 303504

MANDAWARI

Pin : 303504

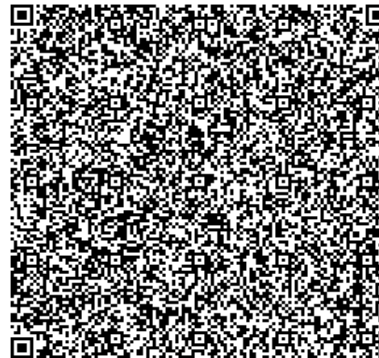
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BABPG4865P1Z7

PAN No. BABPG4865P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 55.0	13012000	1.00	55.00	144.76	5.00	7,961.80
Total Nag. 1		Total	1	55	Total	7,961.80	

## Other Charges

BARDANA MAJDURI TULAI  
10.00 40.00 2.00Other Charges 52.50  
CGST TAX 200.35  
SGST TAX 200.35  
Net Amount 8,415.00

Amount In Words Rupees Eight Thousand Four Hundred Fifteen 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%	8,013.80	200.35	200.35

Remarks: 222K

## 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