

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

6811

23/02/2024

Pymt Mode: CREDIT

Transporter NAGORI TRANSPORT

Vehicle No

Delivery Station : NAGORE

Broker

M.S. BROKER

IRN No 6a8d2cb8332a3054d7c9733c6c2dca9600db165dac16eea750741a9
eff4207f2

ACK No 172414462989609

Date : 23/02/2024

Buyer

GANESHMAL CHOTMAL NAGORE

PANSARIO BAZAR NAGOR

Nagore

Pin : 341001

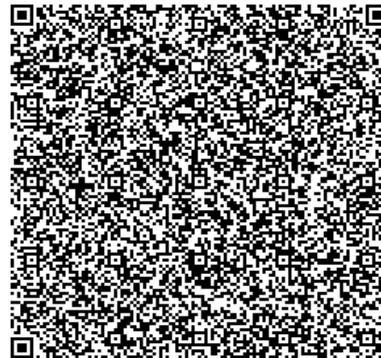
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABAPP5656Q1ZX

PAN No. ABAPP5656Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	190.48	5.00	9,524.00
Total Nag. 1		Total	1	50	Total	9,524.00	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00Other Charges 52.20
CGST TAX 239.40
SGST TAX 239.40
Net Amount 10,055.00

Amount In Words Rupees Ten Thousand 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%	9,576.00	239.40	239.40

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