

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 : ACPG7480

Invoice No.

Dated

825

18/05/2024

Pymt Mode: CREDIT

Transporter JOSHI GOODS TR. CO.

Vehicle No

Delivery Station : NENWA

Broker KALU RAM

IRN No e8dbe4b0dc1f3b6e2cc8488639cfff007599d5bded4242036d7d41d4
a252cbca

ACK No 172415015125952

Date : 18/05/2024

Buyer

SOHAN LAL SAGAR MAL NENWA

BHAGAT SINGH CHORAHA, BHAGAT SINGH

CHORAHA, NAINWAN, Bundi,

Rajasthan, 323801

NENWA

Pin : 323801

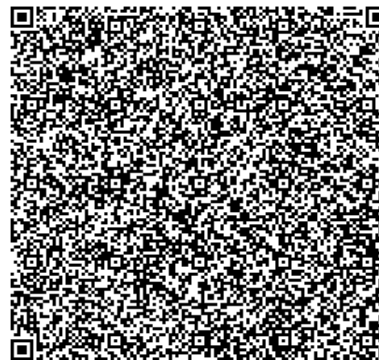
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACEPJ3111D1ZA

PAN No. ACEPJ3111D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	152.38	5.00	7,619.00
Total Nag. 1		Total	1	50	Total	7,619.00	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00Other Charges 52.44
CGST TAX 191.78
SGST TAX 191.78
Net Amount 8,055.00

Amount In Words Rupees Eight 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%	7,671.00	191.78	191.78

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