

## 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

348

18/04/2024

Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHANA

Vehicle No

Delivery Station : SUJANGARH

Broker

KALURAM PRAJAPAT

IRN No 73972fed65503755e3f89e610490fc3a0892ca163a38b88d71253aeea  
8247ffd

ACK No 172414822873027

Date : 18/04/2024

Buyer

MANNARAM GOVIND RAM SUJANGARTH

, UTRADA BAZAR, Churu, Rajasthan,

SUJANGARH

Pin : 331507

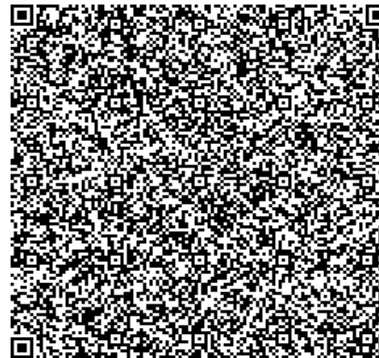
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ANQPJ0938H1ZQ

PAN No. ANQPJ0938H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 250.0/5	13012000	5.00	250.00	142.86	5.00	35,715.00
Total Nag. 5		Total	5	250	Total		35,715.00

## Other Charges

BARDANA MAJDURI TULAI  
50.00 100.00 10.00

Other Charges

160.24

CGST TAX

896.88

SGST TAX

896.88

Net Amount

37,669.00

Amount In Words Rupees Thirty Seven Thousand Six Hundred Sixty Nine 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%	35,875.00	896.88	896.88

## Remarks: 26

## 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