

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

1014

28/05/2024

Pymt Mode: CREDIT

Transporter JAIPUR NIMRANA

Vehicle No

Delivery Station : JAIPUR

Broker MALIRAM JI AGARWAL

IRN No 6c15dc145d37b367a9ba5758b1e20dd4aa16091eab64a398fb8da02
b7e835f30

ACK No 172415071793351

Date : 28/05/2024

Buyer

SHAKAMBHARI ASSOCIATES JAIPUR

24,, RATAN NAGAR, DHER KA BALAJI,

JAIPUR

Pin : 302039

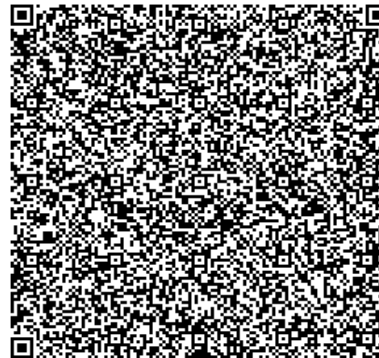
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CMGPA9895R1ZY

PAN No. CMGPA9895R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 200.0/4	13012000	4.00	200.00	85.71	5.00	17,142.00
Total Nag. 4		Total	4	200	Total	17,142.00	

Other Charges

BARDANA MAJDURI TULAI
40.00 160.00 8.00

Other Charges	208.50
CGST TAX	433.75
SGST TAX	433.75
Net Amount	18,218.00

Amount In Words Rupees Eighteen Thousand Two Hundred Eighteen 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%	17,350.00	433.75	433.75

Remarks: 333

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

Authorised Signatory