

## 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

395

24/04/2024

Pymt Mode: CREDIT

Transporter KUNAL TR CO

Vehicle No

Delivery Station : CHOTI KHATU

Broker BAGRANG TRADING CO.

IRN No f4d9c780d05a5ec7eb12513245b8124639f5de91b4bbc7f69f9e37bbe  
821e568

ACK No 172414857052431 Date : 24/04/2024

Buyer

SURENDRA KUMAR BHAG CHAND CHHOTIKHATU

---CHHOTI KHATU, -

CHOTIKHATU

Pin : 341302

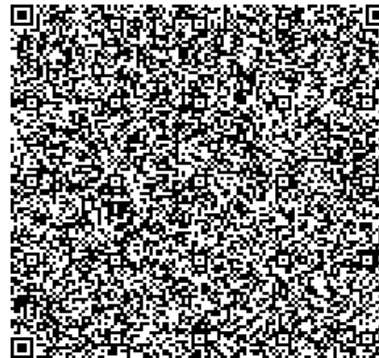
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACUPS5635H1ZW

PAN No. ACUPS5635H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 55.0	13012000	1.00	55.00	166.67	5.00	9,166.85
Total Nag. 1		Total	1	55	Total	9,166.85	

## Other Charges

BARDANA MAJDURI TULAI  
10.00 40.00 2.00

Other Charges	52.21
CGST TAX	230.47
SGST TAX	230.47
Net Amount	9,680.00

Amount In Words Rupees Nine Thousand Six Hundred Eighty 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%	9,218.85	230.47	230.47

## 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