

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

597

04/05/2024

Pymt Mode: CREDIT

Transporter BANSAL ROAD LINES

Vehicle No

Delivery Station : BEHROAD

Broker

SELF BROKER

IRN No 13c17f729c702e975c2f71d2cf8d5e0acd88d4fbcec265235abaaaf11
d180255

ACK No 172414927295027

Date : 04/05/2024

Buyer

SOURABH TRADING COMPANY BEHROAD

00, CHANDNI CHOWK, BEHROR, Alwar,

Rajasthan, 301701

BEHROAD

Pin : 301701

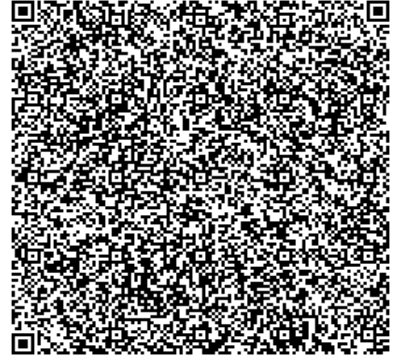
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CCNPG7290R1ZL

PAN No. CCNPG7290R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	71.43	5.00	3,571.50
Total Nag. 1		Total	1	50	Total	3,571.50	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00

Other Charges	52.32
CGST TAX	90.59
SGST TAX	90.59
Net Amount	3,805.00

Amount In Words Rupees Three Thousand Eight Hundred 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%	3,623.50	90.59	90.59

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