

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

828

18/05/2024

Pymt Mode: CREDIT

Transporter VINAYAK FRIGHT CARRIER

Vehicle No

Delivery Station : RANOLI

Broker AMBIKA BROKER

IRN No 63a9691d028f9bcd6ab86859680b987ffe00c1f9d439308052f53a8c
cf0727f

ACK No 172415015181745

Date : 18/05/2024

Buyer

SHUBODH TRADERS RANOLI

NEARD JAIN AUSHADHALAYA, RANOLI,

DANTARAMGARH, Sikar, Rajasthan,

332403

RANOLI

Pin : 332403

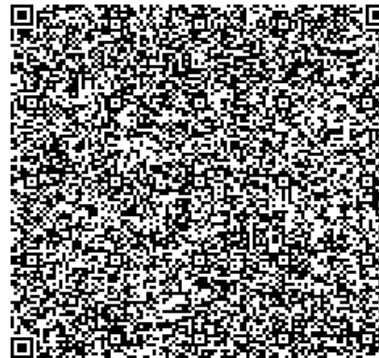
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKSPJ4764E1ZS

PAN No. AKSPJ4764E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 100.0/2	13012000	2.00	100.00	76.19	5.00	7,619.00
Total Nag. 2		Total	2	100	Total	7,619.00	

Other Charges

BARDANA MAJDURI TULAI
20.00 80.00 4.00

Other Charges	103.84
CGST TAX	193.08
SGST TAX	193.08
Net Amount	8,109.00

Amount In Words Rupees Eight Thousand One Hundred 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%	7,723.00	193.08	193.08

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

Authorised Signatory