

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

936

24/05/2024

Pymt Mode: CREDIT

Transporter VINOD TR.

Vehicle No

Delivery Station : MALPURA

Broker RAMESH JI

IRN No 5995bfaafd715044b2d4e90824cd9e2e5906eff9cd7177ac4458f7db2
4f1a5c7

ACK No 172415052939819

Date : 24/05/2024

Buyer

GANGANARAYAN & COMPANY MALPURA

31, AZAD CHOK, MALPURA, Tonk,

Rajasthan, 304502

MALPURA

Pin : 304502

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEEPM7322M1Z7

PAN No. AEEPM7322M



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|--------------|----------------------|----------|------|--------|--------|-----------|-----------|
| 1 | GUM ARABIC 55.0 | 13012000 | 1.00 | 55.00 | 209.52 | 5.00 | 11,523.60 |
| Total Nag. 1 | | Total | 1 | 55 | Total | 11,523.60 | |

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00

| | |
|---------------|-----------|
| Other Charges | 51.62 |
| CGST TAX | 289.39 |
| SGST TAX | 289.39 |
| Net Amount | 12,154.00 |

Amount In Words Rupees Twelve Thousand One Hundred Fifty Four 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% | 11,575.60 | 289.39 | 289.39 |

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