

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

6690

16/02/2024

Pymt Mode: CREDIT

Transporter R YADAV CARGO

Vehicle No

Delivery Station : KEKRI

Broker SELF BROKER

IRN No 63366159c75cd6b575cc998bbee07e42fdeea4505c062740c0290886
ffe0a335

ACK No 172414420657418

Date : 16/02/2024

Buyer

RAXIT AND COMPANY KEKRI

Clock Tower, near sadar bazar,

near pop sing borewell, Kekri,

Ajmer, Rajasthan, 305404

KEKRI

Pin : 305404

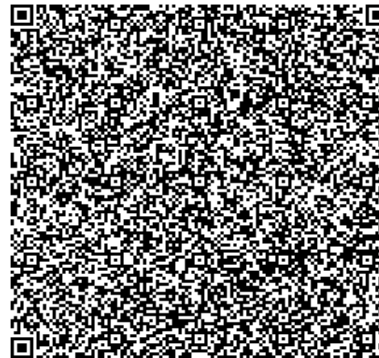
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BDEPV0197B1ZJ

PAN No. BDEPV0197B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	161.90	5.00	8,095.00
Total Nag. 1		Total	1	50	Total	8,095.00	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00

Other Charges	51.64
CGST TAX	203.68
SGST TAX	203.68
Net Amount	8,554.00

Amount In Words Rupees Eight Thousand Five 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%	8,147.00	203.68	203.68

Remarks: LOHIYA PAN 5

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