

## 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 : ACPG7480

Invoice No.

Dated

1072

30/05/2024

Pymt Mode: CREDIT

Transporter J.P. ROADLINES

Vehicle No

Delivery Station : ALWER

Broker

PRADEEP KUMAR JI

IRN No fb6e4540e5b64350ce4d356ce9fe95b2b0c5c0d01e5d48ee15c4b5b3  
f5f3bd06

ACK No 172415088532378

Date : 30/05/2024

Buyer

C.M.TRADING COMPNY ALWAR  
BEHIND TOWN HALLALWAR, ALWAR

ALWAR

Pin : 301001

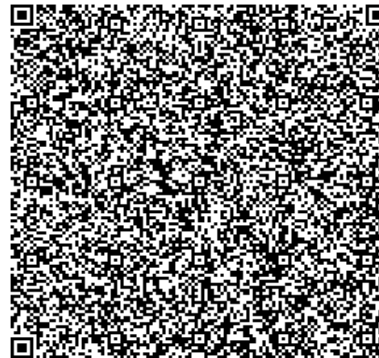
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIYPK8048A1ZW

PAN No. AIYPK8048A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 100.0/2	13012000	2.00	100.00	90.48	5.00	9,048.00
Total Nag. 2		Total	2	100	Total	9,048.00	

## Other Charges

BARDANA MAJDURI TULAI  
20.00 80.00 4.00

Other Charges	104.40
CGST TAX	228.80
SGST TAX	228.80
Net Amount	9,610.00

Amount In Words Rupees Nine Thousand Six Hundred Ten 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%	9,152.00	228.80	228.80

## 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