

## 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

6752

20/02/2024

Pymt Mode: CREDIT

Transporter MANGAL ROADLINES

Vehicle No

Delivery Station : GUDHA

Broker GOPI NATH BROKER

IRN No 4204d8b25502ad61d1025556ef0730c3c62727422c9c10bc83567b95  
45793514

ACK No 172414441618724 Date : 20/02/2024

Buyer

DINESH KUMAR RAJESH KUMAR GUDHA

bus stand, GUDHA GORJI, gudha

gorji, Jhunjhunu, Rajasthan,

333022

GUDHA

Pin : 333022

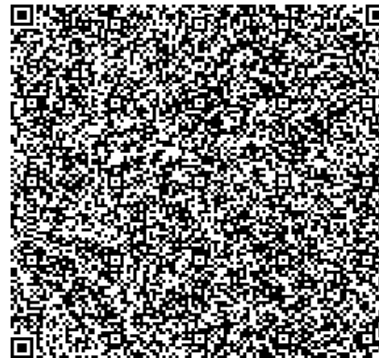
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABEPG0317K1ZY

PAN No. ABEPG0317K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 100.0/2	13012000	2.00	100.00	74.29	5.00	7,429.00
Total Nag. 2		Total	2	100	Total	7,429.00	

## Other Charges

BARDANA MAJDURI TULAI  
20.00 80.00 4.00

Other Charges	104.34
CGST TAX	188.33
SGST TAX	188.33
Net Amount	7,910.00

Amount In Words Rupees Seven Thousand Nine 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%	7,533.00	188.33	188.33

Remarks: 444K

## Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 24% p.a. will be charged if payment is not made before due date.

For KAJAL ENTERPRISES

Authorised Signatory