

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

1715

13/07/2024

Pymt Mode: CREDIT

Transporter SHIV GOLDEN

Vehicle No

Delivery Station : MUKANGARH

Broker

ARUN JI SHARMA

IRN No aba5dd29ec294cd43b3016f3fda8edbcd00c26dc6ba509b3624e0772
988bd047

ACK No 172415389921233

Date : 13/07/2024

Buyer

VISHNU KIRANA STORE MUKANGARTH

VISHNU KIRANA AND GENERAL STORE,

MUKUNDGARH MANDI, MUKUNDGARH

MANDI, Jhunjhunu, Rajasthan, 333705

Mukangarth

Pin : 333705

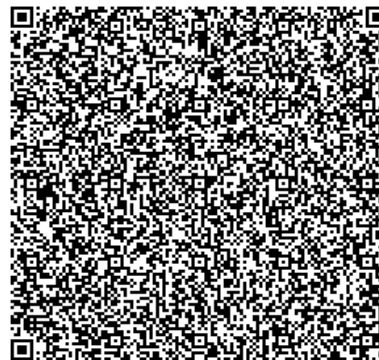
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAAFV9393B1ZZ

PAN No. AAAFV9393B



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---------------------------|----------|------|--------|--------|-----------|-----------|
| 1 | GUM ARABIC 250.0/5 | 13012000 | 5.00 | 250.00 | 147.62 | 5.00 | 36,905.00 |
| | | Total | 5 | 250 | Total | 36,905.00 | |

Other Charges

BARDANA MAJDURI TULAI
50.00 200.00 10.00

| | |
|---------------|-----------|
| Other Charges | 259.74 |
| CGST TAX | 929.13 |
| SGST TAX | 929.13 |
| Net Amount | 39,023.00 |

Amount In Words Rupees Thirty Nine Thousand Twenty Three 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% | 37,165.00 | 929.13 | 929.13 |

Remarks: HK

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