

## 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

274

13/04/2024

Pymt Mode: CREDIT

Transporter AMAR GOLDEN TR. CO.

Vehicle No

Delivery Station : FHAGI

Broker

SELF BROKER

IRN No 15ecbcc272d937764b55ca61a2e09939791cec16d88c3391cc9b973  
b9a622163

ACK No 172414795498762

Date : 13/04/2024

Buyer

BABA KIRANA STORE FAGHI  
IN FRONT OF OLD TEHSIL, DUDU ROAD,

FAGHI

Pin : 303005

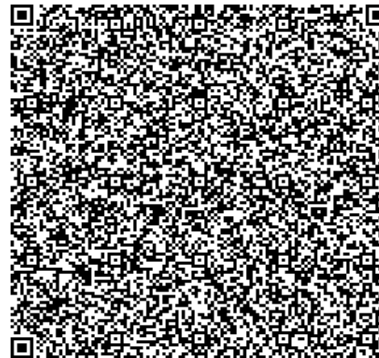
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMNPV4125G1ZQ

PAN No. AMNPV4125G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	100.00	5.00	5,000.00
Total Nag. 1		Total	1	50	Total	5,000.00	

## Other Charges

BARDANA MAJDURI TULAI  
10.00 40.00 2.00

Other Charges	52.40
CGST TAX	126.30
SGST TAX	126.30
Net Amount	5,305.00

Amount In Words Rupees Five Thousand Three Hundred Five 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%	5,052.00	126.30	126.30

## 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