

## 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

6994

04/03/2024

Pymt Mode: CREDIT

Transporter SHIVAJI GOLDEN TR. CO.

Vehicle No

Delivery Station : JHUNJHNU

Broker GOPI NATH BROKER

Buyer

GANESH MISTHAN BHANDAR JHUNJHNU

Buyer Details :

GSTIN : Unknown

JHUNJHNU

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  25.0	13012000	1.00	25.00	161.90	5.00	4,047.50
Total Nag. 1		Total	1	25	Total	4,047.50	

## Other Charges

BARDANA MAJDURI TULAI  
10.00 20.00 2.00

Other Charges	31.52
CGST TAX	101.99
SGST TAX	101.99
Net Amount	4,283.00

Amount In Words Rupees Four Thousand Two Hundred Eighty 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%	4,079.50	101.99	101.99

## 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

mahendra

Authorised Signatory