

## 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

2788

01/10/2024

Pymt Mode: CREDIT

Transporter SHRI RAM ROADLINES

Vehicle No

Delivery Station : MARWAR

Broker SURESH JI

IRN No 799425dc5d4dbf67465d1bab541d9d252d7fc5ed276df9b60912e27ff  
970ce35

ACK No 172415916748823

Date : 01/10/2024

Buyer

MOOL CHAND CHUNILAL MARWAR

0, 0, 0, MAIN MARKET, MARWAR

JUNCTION, Pali, Rajasthan, 306001

Marwar

Pin : 306001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABMPT5784D1Z3

PAN No. ABMPT5784D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  100.0/2	13012000	2.00	100.00	180.95	5.00	18,095.00
		Total	2	100	Total	18,095.00	

## Other Charges

BARDANA MAJDURI TULAI  
20.00 80.00 4.00Other Charges 104.04  
CGST TAX 454.98  
SGST TAX 454.98  
Net Amount 19,109.00

Amount In Words Rupees Nineteen Thousand One Hundred Nine 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%	18,199.00	454.98	454.98

please send payment details on the above number

Remarks: 222T

## 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