

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

894

22/05/2024

Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHANA

Vehicle No

Delivery Station : SUJANGARH

Broker

SELF BROKER

IRN No 1f6787f2fa428a36ef7b02f5f5199ad5fa86429dad233a0bc33927240c
352cfb

ACK No 172415039054599

Date : 22/05/2024

Buyer

ANNPURNA TRADERS SUJANGARH

DHARIWAL POLE, AGUNA BAZAR,

SUJANGARH, Churu, Rajasthan,

331507

SUJANGARH

Pin : 331507

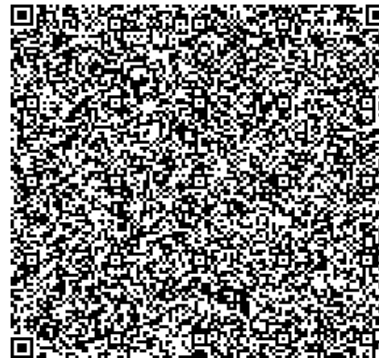
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAQPB2502A1ZF

PAN No. AAQPB2502A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 350.0/7	13012000	7.00	350.00	152.38	5.00	53,333.00
Total Nag. 7		Total	7	350	Total	53,333.00	

Other Charges

BARDANA MAJDURI TULAI
70.00 140.00 14.00

Other Charges

224.14

CGST TAX

1,338.93

SGST TAX

1,338.93

Net Amount

56,235.00

Amount In Words Rupees Fifty Six Thousand Two Hundred Thirty 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%	53,557.00	1,338.93	1,338.93

Remarks: 123

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