

## 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

1947

02/08/2024

Pymt Mode: CREDIT

Transporter SHIVAJI GOLDEN TR. CO.

Vehicle No

Delivery Station : SURAJGARH

Broker

SELF BROKER

IRN No 9a0257ccea26f021fee93d05f52099e6bdc875567972badb0c19d61  
4341d20

ACK No 172415518879086

Date : 02/08/2024

Buyer

MALIRAM SAWARMAL SURAJGARH

WARD NO. 4, ANAJ MANDI, SURAJGARH,

Jhunjhunu, Rajasthan, 333029

SURAJGARH

Pin : 333029

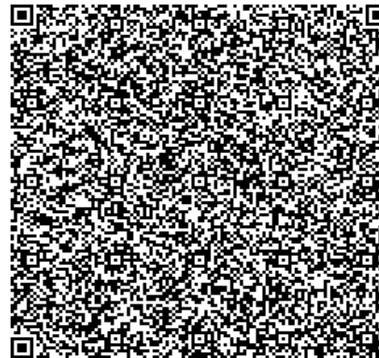
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHMPD5608A1ZQ

PAN No. AHMPD5608A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC Gross Wt : 55.900      Bardana Wt : 0.300  55.9-0.3	13012000	1.00	55.60	107.62	5.00	5,983.67
		Total	1	55.600	Total	5,983.67	

## Other Charges

BARDANA    MAJDURI    TULAI  
10.00      40.00      2.00

Other Charges	51.55
CGST TAX	150.89
SGST TAX	150.89
Net Amount	6,337.00

Amount In Words Rupees Six Thousand Three Hundred Thirty Seven 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%	6,035.67	150.89	150.89

please send payment details on the above number

## 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