

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

2011

08/08/2024

Pymt Mode: CREDIT

Transporter SHIVAJI GOLDEN TR. CO.

Vehicle No

Delivery Station : SURAJGARH

Broker

SELF BROKER

IRN No 96455586fae2a93c197e998a2cd677a457540479b03f6eb88bd4bbaf
38dd4842

ACK No 172415557543852

Date : 08/08/2024

Buyer

MALIRAM SAWARMAL SURAJGARH

WARD NO. 4, ANAJ MANDI, SURAJGARH,

Jhunjhunu, Rajasthan, 333029

SURAJGARH

Pin : 333029

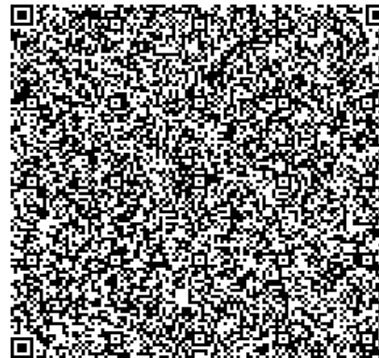
State : Rajasthan

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 : 169.300 Bardana Wt : 0.600 56.4,56.0,56.9-0.6	13012000	3.00	168.70	107.62	5.00	18,155.49
		Total	3	168.700	Total	18,155.49	

Other Charges

BARDANA MAJDURI TULAI
30.00 120.00 6.00

Other Charges

155.93

CGST TAX

457.79

SGST TAX

457.79

Net Amount

19,227.00

Amount In Words Rupees Nineteen Thousand Two Hundred Twenty 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%	18,311.49	457.79	457.79

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