

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

546

02/05/2024

Pymt Mode: CREDIT

Transporter T.F.C.

Vehicle No

Delivery Station : HANUMANGARH

Broker BALAJI BROKERS

IRN No 405a24ce4b16692a6fd6102e4d6bf4fd959b9ef3fb5808c7242d83692
7d9e052

ACK No 172414910672556

Date : 02/05/2024

Buyer

N M MART HANUMANGARH

N M MARTPLOT NO. 74SHOP 20x60

FEETHanumangarh, SURATGARH ROAD

HANUMANGARH

Pin : 335512

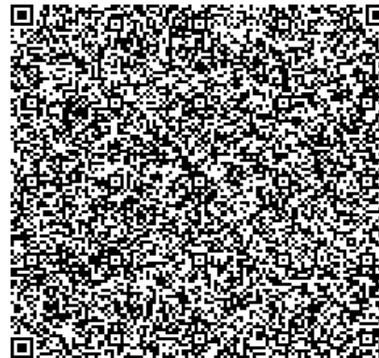
State : Rajasthan

Code : 08

Phone :

GSTIN : 08DLPPM4544G1ZP

PAN No. DLPPM4544G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	171.43	5.00	8,571.50
	50.0						
2	GUM ARABIC	13012000	1.00	50.00	71.43	5.00	3,571.50
	50.0						
Total Nag. 2		Total	2	100	Total		12,143.00

Other Charges

BARDANA MAJDURI TULAI
20.00 80.00 4.00

Other Charges	103.64
CGST TAX	306.18
SGST TAX	306.18
Net Amount	12,859.00

Amount In Words Rupees Twelve Thousand Eight Hundred Fifty 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%	12,247.00	306.18	306.18

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