

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

1555

29/06/2024

Pymt Mode: CREDIT

Transporter RAJ ROADLINES

Vehicle No

Delivery Station : SARDARSAHAR

Broker ARUN JI SHARMA

IRN No 7243da2c0e40da89b164af893d42db6f43d00d163214465a5fe464ef3
25c1631

ACK No 172415290510920

Date : 29/06/2024

Buyer

J.K AND SONS SARDARSHARA

NOHARA KE PASS, SWAI BASS, BAS

PANCHAYATI KE PASS, WARD NO. 08,

Sardarshahar, Churu, Rajasthan,

SARDARSHAR

Pin : 331403

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BAQPA6015A1Z7

PAN No. BAQPA6015A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	179.05	5.00	8,952.50
Total Nag. 1		Total	1	50	Total	8,952.50	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00

Other Charges	52.28
CGST TAX	225.11
SGST TAX	225.11
Net Amount	9,455.00

Amount In Words Rupees Nine Thousand Four Hundred Fifty 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%	9,004.50	225.11	225.11

Remarks: CRYSTAL

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