

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

952

24/05/2024

Pymt Mode: CREDIT

Transporter MANGAL ROADLINES

Vehicle No

Delivery Station : GUDHA

Broker

SELF BROKER

IRN No 68de6dabb07d4d58abb4d63713c09736b3ef95b2dba3d021fc8ca69
dbb97419b

ACK No 172415053436896

Date : 24/05/2024

Buyer

SHREE SHYAM TRADERS , GUDHA
GUDHA

GUDHA

Pin : 333022

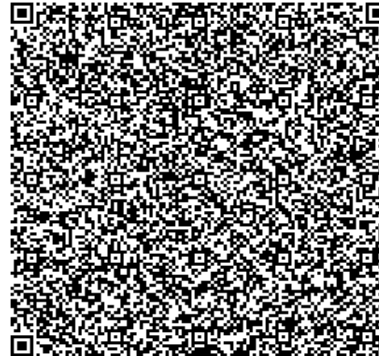
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ANWPK6202D1ZY

PAN No. ANWPK6202D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 400.0/8	13012000	8.00	400.00	74.29	5.00	29,716.00
Total Nag. 8		Total	8	400	Total	29,716.00	

Other Charges

BARDANA MAJDURI TULAI
80.00 160.00 16.00

Other Charges

256.40

CGST TAX

749.30

SGST TAX

749.30

Net Amount

31,471.00

Amount In Words Rupees Thirty One Thousand Four Hundred Seventy One 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%	29,972.00	749.30	749.30

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

mahendra

Authorised Signatory