

## 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

1119

01/06/2024

Pymt Mode: CREDIT

Transporter BANSAL ROAD LINES

Vehicle No

Delivery Station : BEHROAD

Broker

SELF BROKER

IRN No 313cb7d04b12bc6b5a39a9319530fec995528c795fd5a9d653960bab  
72288e22

ACK No 172415106494468

Date : 01/06/2024

Buyer

SOURABH TRADING COMPANY BEHROAD

00, CHANDNI CHOWK, BEHROR, Alwar,

Rajasthan, 301701

BEHROAD

Pin : 301701

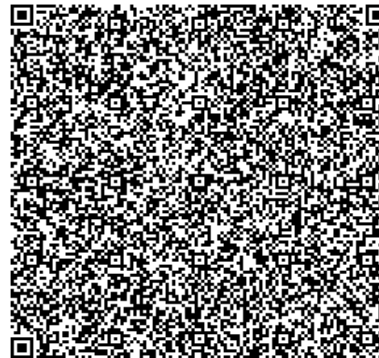
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CCNPG7290R1ZL

PAN No. CCNPG7290R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  100.0/2	13012000	2.00	100.00	90.48	5.00	9,048.00
Total Nag. 2		Total	2	100	Total	9,048.00	

## Other Charges

BARDANA MAJDURI TULAI  
20.00 80.00 4.00

Other Charges	104.40
CGST TAX	228.80
SGST TAX	228.80
Net Amount	9,610.00

Amount In Words Rupees Nine Thousand Six Hundred Ten 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%	9,152.00	228.80	228.80

## 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