

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

7344

21/03/2024

Pymt Mode: CREDIT

Transporter SHIV GOLDEN

Vehicle No

Delivery Station : NAVLGARTH

Broker

ARUN JI SHARMA

IRN No a407655457781b358f8ea410115bcc846de0b3bb37e53d2a76e77d2
0579995f8

ACK No 172414647211378

Date : 21/03/2024

Buyer

R.K TRADERS NAVALGARH

R K TRADERS, NEAR OLD COURT, NANSA

GATE, Jhunjhunu, Rajasthan, 333042

NAVALGARH

Pin : 333042

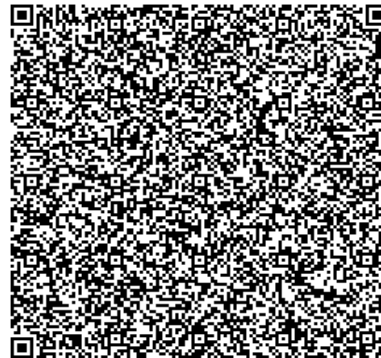
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGBPJ3845R1ZV

PAN No. AGBPJ3845R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 55.0	13012000	1.00	55.00	152.38	5.00	8,380.90
Total Nag. 1		Total	1	55	Total	8,380.90	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00

Other Charges	52.46
CGST TAX	210.82
SGST TAX	210.82
Net Amount	8,855.00

Amount In Words Rupees Eight Thousand Eight 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%	8,432.90	210.82	210.82

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