

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

1792

22/07/2024

Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHANA

Vehicle No

Delivery Station : SUJANGARH

Broker

BAGRANG TRADING CO.

IRN No e519e4679693af63ee12b22f1ae16431a93beba7bbd2e376183acbbe
f7be7be60

ACK No 172415439384179

Date : 22/07/2024

Buyer

MADAN LAL AND SONS 11 SUJANGARH
46, NORTHERN MARKET,

SUJANGARH.

Pin : 331507

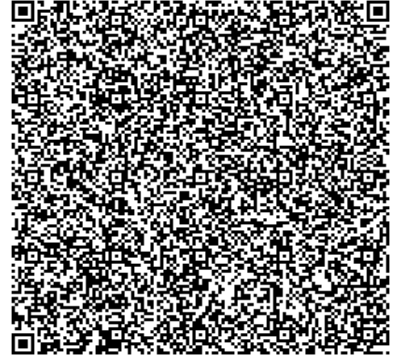
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BAPPA9551A1ZT

PAN No. BAPPA9551A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	185.71	5.00	9,285.50
	50.0						
2	GUM ARABIC	13012000	1.00	50.00	252.38	5.00	12,619.00
	50.0						
		Total	2	100	Total		21,904.50

Other Charges

BARDANA MAJDURI TULAI
20.00 80.00 4.00

Other Charges

104.06

CGST TAX

550.22

SGST TAX

550.22

Net Amount

23,109.00

Amount In Words Rupees Twenty Three Thousand One Hundred 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%	22,008.50	550.22	550.22

Remarks: 1.5S 2.5 S

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