

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

579

04/05/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : NIMAJ

Broker HARI MOHAN SHARMA

IRN No 049b7b53d2ff728582484b6cb1022bbd36cbf4e811e416a19a78c34d
97b2f92e

ACK No 172414923690792

Date : 04/05/2024

Buyer

SHRI RAMDEV SUPAR BAZAR NIMAJ

M/S SHREE RAMDEV SUPER BAZAR,

ASARLAI GATE, JAITARAN ROAD, Pali,

Rajasthan, 306303

NIMAJ

Pin : 306303

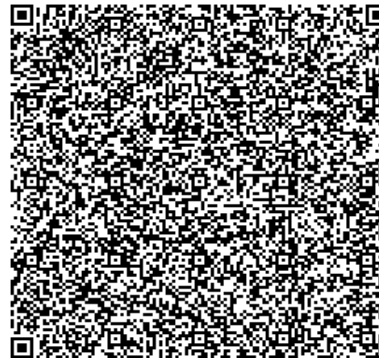
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BBCPR5086H1ZB

PAN No. BBCPR5086H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	104.76	5.00	5,238.00
Total Nag. 1		Total	1	50	Total	5,238.00	

Other Charges

Other Charges	0.10
CGST TAX	130.95
SGST TAX	130.95
Net Amount	5,500.00

Amount In Words Rupees Five Thousand Five Hundred 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%	5,238.00	130.95	130.95

Remarks: SO5*1100

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