

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

5454

29/12/2023

Pymt Mode: CREDIT

Transporter KEKRI RODYAS

Vehicle No

Delivery Station : KEKRI

Broker SELF BROKER

IRN No 37bb30a66cb2c35a5ab8e38ca9ba5a70317277dc67f3cab4315c70ef7295e056

ACK No 172314113096220

Date : 29/12/2023

Buyer

HEERA LAL CHAGO MAL AND SONS KEKRI

154, near ghanta ghar, kekri,

Ajmer, Rajasthan, 305404

KEKRI

Pin : 305404

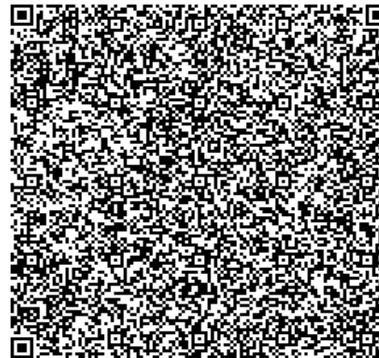
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CRBPP7655J1Z8

PAN No. CRBPP7655J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	176.19	5.00	8,809.50
		Total	1	50	Total	8,809.50	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00

Other Charges 52.00
CGST TAX 221.54
SGST TAX 221.54
Net Amount 9,305.00

Amount In Words Rupees Nine Thousand Three Hundred 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%	8,861.50	221.54	221.54

please send payment details on the above number

Remarks: 1.5SU

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