

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 : ACPG7480

Invoice No.

Dated

693

09/05/2024

Pymt Mode: CREDIT

Transporter MANGAL ROADLINES

Vehicle No

Delivery Station : GUDHA

Broker MANOAJ AGARWAL GUDHA WALA

IRN No 9fc04739d9d8f9c69177ec23a1d85174cffc6d92faa9e61b56974ffadb
a5fabf

ACK No 172414960096016

Date : 09/05/2024

Buyer

MADAN LAL HARI RAM GUDHA

Near Bus Stand, Near Bus Stand,

Gudhagorji, Jhunjhunu, Rajasthan,

333022

GUDHA

Pin : 333022

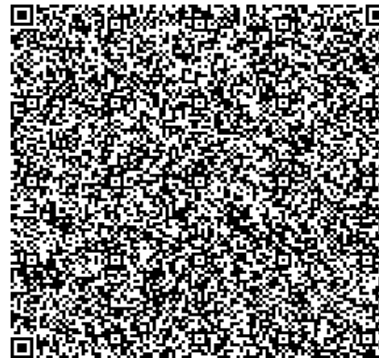
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAUPK2052N1Z6

PAN No. AAUPK2052N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	70.48	5.00	3,524.00
Total Nag. 1		Total	1	50	Total	3,524.00	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00

Other Charges	52.20
CGST TAX	89.40
SGST TAX	89.40
Net Amount	3,755.00

Amount In Words Rupees Three Thousand Seven 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%	3,576.00	89.40	89.40

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