

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

1036

28/05/2024

Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHANA

Vehicle No

Delivery Station : SUJANGARH

Broker

KALURAM PRAJAPAT

IRN No c7eae378715f53fee80854f69fb4d4f87fc4b6fa212503e9eacf4dda6d0
b143c

ACK No 172415075835646

Date : 28/05/2024

Buyer

RAMCHANDRA MOHAN LAL SUJANGARH
STATION ROAD, NEAR WHITE TOWER,

SUJANGARH

Pin : 331507

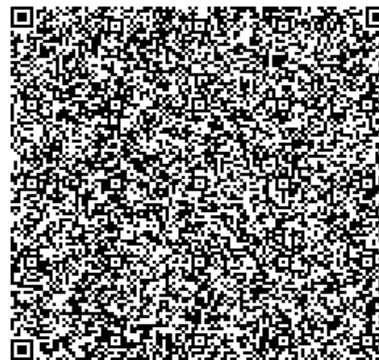
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AACFR0040B1ZZ

PAN No. AACFR0040B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 100.0/2	13012000	2.00	100.00	162.86	5.00	16,286.00
		Total	2	100	Total	16,286.00	

Other Charges

BARDANA MAJDURI TULAI
20.00 80.00 4.00

Other Charges

104.50

CGST TAX

409.75

SGST TAX

409.75

Net Amount

17,210.00

Amount In Words Rupees Seventeen Thousand Two Hundred Ten 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%	16,390.00	409.75	409.75

please send payment details on the above number

Remarks: 51

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