

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

279

13/04/2024

Pymt Mode: CREDIT

Transporter SHITAL TR. CO.

Vehicle No

Delivery Station : SACHORE

Broker

SHREE MANGAL BROKERS AGENCY

IRN No 9ef61011b96622ee8a9105cdc990b0b88bbf0f30f07bc726a99c11ce1
ce565c5

ACK No 172414795560555

Date : 13/04/2024

Buyer

BOHARA AND SONS SACHOOR

CHAR RASTA, RANIWARA ROAD,

SANCHORE, Jalore, Rajasthan,

343041

SACHHOR

Pin : 343041

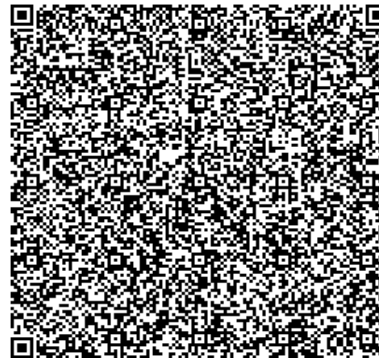
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAKPC0873H1ZS

PAN No. AAKPC0873H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 55.0	13012000	1.00	55.00	160.00	5.00	8,800.00
Total Nag. 1		Total	1	55	Total	8,800.00	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00Other Charges 52.40
CGST TAX 221.30
SGST TAX 221.30
Net Amount 9,295.00

Amount In Words Rupees Nine Thousand Two Hundred Ninety 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%	8,852.00	221.30	221.30

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

mahendra

Authorised Signatory