

## 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

2177

24/08/2024

Pymt Mode: CREDIT

Transporter KIRAN EXPRESS TRANSPORT SE

Vehicle No

Delivery Station : SINDHARI

Broker

SHREE MANGAL BROKERS AGENCY

IRN No 846bb1ce188225de09cec3b7126531611a2d4a9da8d055d14a8dccf  
74f55f48d

ACK No 172415647275825

Date : 24/08/2024

Buyer

GURUDEV TRADERS SINDHARI

SHOP NO.02, Bus Stand, Sindhari

Road, Kaloori, Barmer, Rajasthan,

344022

SINDHARI

Pin : 344022

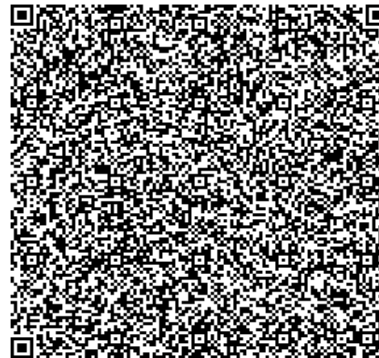
State : Rajasthan

Code : 08

Phone :

GSTIN : 08HEVPS5624Q1Z4

PAN No. HEVPS5624Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  100.0/2	13012000	2.00	100.00	166.67	5.00	16,667.00
		Total	2	100	Total	16,667.00	

## Other Charges

BARDANA MAJDURI TULAI  
20.00 80.00 4.00

Other Charges	104.44
CGST TAX	419.28
SGST TAX	419.28
Net Amount	17,610.00

Amount In Words Rupees Seventeen Thousand Six 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%	16,771.00	419.28	419.28

Remarks: BAD

## 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