

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

347

18/04/2024

Pymt Mode: CREDIT

Transporter JUGDAMBA MEHTA

Vehicle No

Delivery Station : RAWATSAR

Broker

BALAJI BROKERS

IRN No 264490245a583a622c73f8147e1139c895ec07e3dc6e68a76b7c9bff4
f9c915a

ACK No 172414822860315

Date : 18/04/2024

Buyer

KASHI RAM MAHENDRA KUMAR RAWATSAR

KASHI RAM MAHENDER KUMAR, KIRYANA

MERCHANTS, SARDARSHAHAR ROAD,

RAWATSAR, Hanumangarh, Rajasthan,

RAWATSAR

Pin : 335524

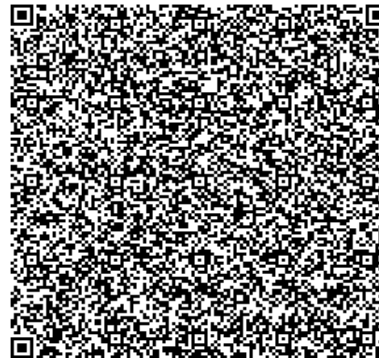
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADBP0461D1Z3

PAN No. ADBPK0461D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 110.0/2	13012000	2.00	110.00	149.52	5.00	16,447.20
Total Nag. 2		Total	2	110	Total	16,447.20	

Other Charges

BARDANA MAJDURI TULAI
20.00 80.00 4.00

Other Charges	104.24
CGST TAX	413.78
SGST TAX	413.78
Net Amount	17,379.00

Amount In Words Rupees Seventeen Thousand Three Hundred Seventy Nine 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%	16,551.20	413.78	413.78

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