

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

1805

23/07/2024

Pymt Mode: CREDIT

Transporter R YADAV CARGO

Vehicle No

Delivery Station : KEKRI

Broker

SELF BROKER

IRN No 091b3f5797d63d0d1c32b1130ba144fb6cd3c4b736c58c0f9defb8ed
b21106fe

ACK No 172415446135535

Date : 23/07/2024

Buyer

RAXIT AND COMPANY KEKRI

Clock Tower, near sadar bazar,

near pop sing borewell, Kekri,

Ajmer, Rajasthan, 305404

KEKRI

Pin : 305404

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BDEPV0197B1ZJ

PAN No. BDEPV0197B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	142.86	5.00	7,143.00
		Total	1	50	Total	7,143.00	

Other Charges

BARDANA MAJDURI TULAI
10.00 20.00 2.00

Other Charges	32.24
CGST TAX	179.38
SGST TAX	179.38
Net Amount	7,534.00

Amount In Words Rupees Seven Thousand Five Hundred Thirty Four 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%	7,175.00	179.38	179.38

Remarks: LOHIYA PAAN 750

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