

## 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

1787

20/07/2024

Pymt Mode: CREDIT

Transporter GAMBHIR GOODS TR. CO.

Vehicle No

Delivery Station : TONK

Broker

SELF BROKER

IRN No 82bd98b0c72993c41fb13008f2b816c06e28a0583fd829ce5c096313  
cc30f7e0

ACK No 172415432392957

Date : 20/07/2024

Buyer

VASHUDEV KISHAN CHAND TONK

0, 0, TELIYO KI GALI CHOTA THAKTA

TONK, TONK, Tonk, Rajasthan,

304001

TONK

Pin : 304001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEVPS9837G1ZH

PAN No. AEVPS9837G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	152.38	5.00	7,619.00
		Total	1	50	Total	7,619.00	

## Other Charges

BARDANA MAJDURI TULAI  
10.00 40.00 2.00Other Charges 52.44  
CGST TAX 191.78  
SGST TAX 191.78  
Net Amount 8,055.00

Amount In Words Rupees Eight Thousand Fifty 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%	7,671.00	191.78	191.78

Remarks: hk

## 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