

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

1220

07/06/2024

Pymt Mode: CREDIT

Transporter SHAKTI ROAD

Vehicle No

Delivery Station : JHUNJHNU

Broker

SELF BROKER

IRN No e55fd50a507baecd9f833811963c754ba7c03d14400fb85c5dc4327e
ae3f775

ACK No 172415149133412

Date : 07/06/2024

Buyer

SHRI JUGDAMBA TRADING COMPANY JHUNJHNU

BHATON WALI GALI, GUDRI BAZAR,

JHUNJHUNU, JHUNJHUNU, Jhunjhunu,

Rajasthan, 333001

JHUNJHNU

Pin : 333001

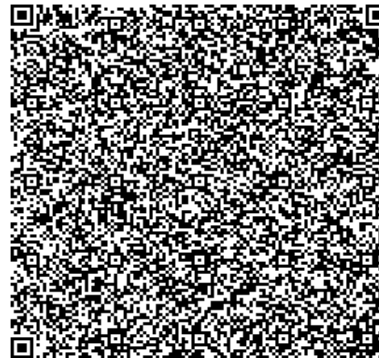
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFSPJ6078A1Z8

PAN No. AFSPJ6078A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 100.0/2	13012000	2.00	100.00	89.52	5.00	8,952.00
Total Nag. 2		Total	2	100	Total	8,952.00	

Other Charges

BARDANA MAJDURI TULAI
20.00 80.00 4.00

Other Charges	104.20
CGST TAX	226.40
SGST TAX	226.40
Net Amount	9,509.00

Amount In Words Rupees Nine Thousand Five Hundred 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%	9,056.00	226.40	226.40

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