

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

105

04/04/2024

Pymt Mode: CREDIT

Transporter ROSHAN FRIGHT CARRIER

Vehicle No

Delivery Station : NADVAI

Broker ANIL JI KHANDLWAL

IRN No 033253b3d86f78da221715b1696dd229fef919a2427d33871bddb954
0870e23f

ACK No 172414736475481

Date : 04/04/2024

Buyer

SHIVCHARAN LAL KAIDAR MAL NADVAI

Sindhi Tiraya, Katra, Nadbai,

Bharatpur, Rajasthan, 321602

NADVAI

Pin : 321602

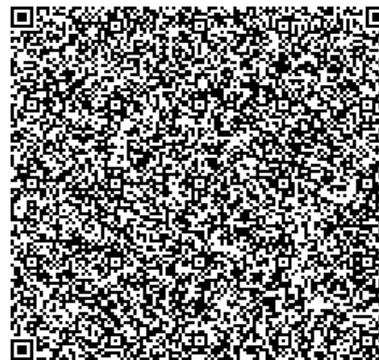
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ETAPK1001C1ZJ

PAN No. ETAPK1001C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	95.24	5.00	4,762.00
Total Nag. 1		Total	1	50	Total	4,762.00	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00

Other Charges	52.30
CGST TAX	120.35
SGST TAX	120.35
Net Amount	5,055.00

Amount In Words Rupees Five 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%	4,814.00	120.35	120.35

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