

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

1034

28/05/2024

Pymt Mode: CREDIT

Transporter T.F.C.

Vehicle No

Delivery Station : BIKANER

Broker VIJAY KUMAR MODI & CO.

IRN No 58ebae84b7ffdc4a12ff5e9cafed2a98fd4fd30532ce7ea771c964fc6a1
ce394

ACK No 172415075791397

Date : 28/05/2024

Buyer

GAURAV TRADING COMPANY BIKANER

PHAR BAZARGOVIND

MARKETBIKANERBIKANER, BIKANER

BIKANER

Pin : 334001

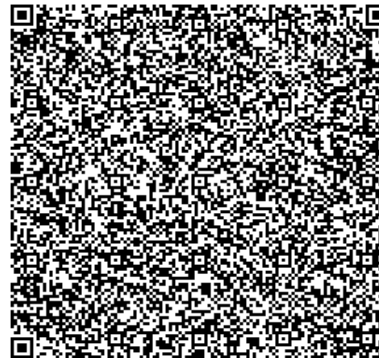
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADUPS0608P1ZQ

PAN No. ADUPS0608P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 100.0/2	13012000	2.00	100.00	133.33	5.00	13,333.00
Total Nag. 2		Total	2	100	Total	13,333.00	

Other Charges

BARDANA MAJDURI TULAI
20.00 80.00 4.00

Other Charges	104.14
CGST TAX	335.93
SGST TAX	335.93
Net Amount	14,109.00

Amount In Words Rupees Fourteen Thousand One 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%	13,437.00	335.93	335.93

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