

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

97

04/04/2024

Pymt Mode: CREDIT

Transporter SARSWATI GOLDEN TR. COMPA

Vehicle No

Delivery Station : KISHANGARTH

Broker ABHAY KUMAR JAIN

IRN No 6603d4ea14eae98f7f1541ac847e8f57e493006e5e74330ae2a5e76
d37483a

ACK No 172414735601645

Date : 04/04/2024

Buyer

TANUALAL POONAM CHAND KISHANGARH

0, OUTSIDE KATLA MARKET,

MADANGANJ-KISHANGARH, Ajmer,

Rajasthan, 305801

KISHANGARH

Pin : 305801

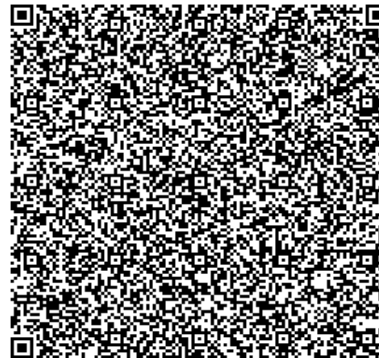
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIXPG6430D1Z5

PAN No. AIXPG6430D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 55.0	13012000	1.00	55.00	133.33	5.00	7,333.15
Total Nag. 1		Total	1	55	Total		7,333.15

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00

Other Charges	51.59
CGST TAX	184.63
SGST TAX	184.63
Net Amount	7,754.00

Amount In Words Rupees Seven Thousand Seven Hundred Fifty 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%	7,385.15	184.63	184.63

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