

## 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

559

03/05/2024

Pymt Mode: CREDIT

Transporter J.K. ROADLINES DAUSA WALA

Vehicle No

Delivery Station : DOUSA

Broker SURESH JI

IRN No 2337e87904233043c85e81c275be36cab814700363a0e7bba464fc3c  
baa56ee4

ACK No 172414918189751

Date : 03/05/2024

Buyer

JAIN TRADING CO.

SUNDAR DAS MARGDAUSA, DAUSA

Dousa

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABMPJ4079M1Z0

PAN No. ABMPJ4079M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	209.52	5.00	10,476.00
Total Nag. 1		Total	1	50	Total	10,476.00	

## Other Charges

BARDANA MAJDURI TULAI  
10.00 40.00 2.00Other Charges 51.60  
CGST TAX 263.20  
SGST TAX 263.20  
Net Amount 11,054.00

Amount In Words Rupees Eleven Thousand 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%	10,528.00	263.20	263.20

## 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