

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

449

27/04/2024

Pymt Mode: CREDIT

Transporter SHITAL TR. CO.

Vehicle No

Delivery Station : AAHOAR

Broker

R.K BROKERS

IRN No ab524c4ff6699533d3957f68673f51f5a6375bef940230d28232d23cd8
755dfc

ACK No 172414876571034

Date : 27/04/2024

Buyer

HARI SANGAM AGNCEY AAHOR

KHALSA BUS STAND, MAIN ROAD,

AHORE, Jalore, Rajasthan, 307029

AAHOR

Pin : 307029

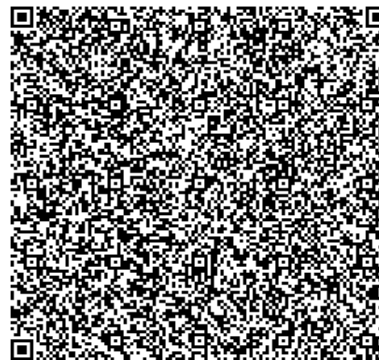
State : Rajasthan

Code : 08

Phone :

GSTIN : 08APDPG9233P1ZF

PAN No. APDPG9233P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	142.86	5.00	7,143.00
	50.0						
2	GUM ARABIC	13012000	1.00	50.00	161.90	5.00	8,095.00
	50.0						
Total Nag. 2		Total	2	100	Total		15,238.00

Other Charges

BARDANA MAJDURI TULAI
20.00 80.00 4.00

Other Charges	103.88
CGST TAX	383.56
SGST TAX	383.56
Net Amount	16,109.00

Amount In Words Rupees Sixteen 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%	15,342.00	383.56	383.56

Remarks: 26+T5

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