

## 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

2012

08/08/2024

Pymt Mode: CREDIT

Transporter SHIVAJI GOLDEN TR. CO.

Vehicle No

Delivery Station : SURAJGARH

Broker GOPI NATH BROKER

IRN No 35eb69cfbb35a758cfe1f16f09aa9081c54c0e1e5d04452a24d926548  
085b690

ACK No 172415557706105

Date : 08/08/2024

Buyer

JINDAL KIRANA STORE SURAJGARH

WARD NO. - 03, ANAJ MANDI,

SURAJGARH

Pin : 333029

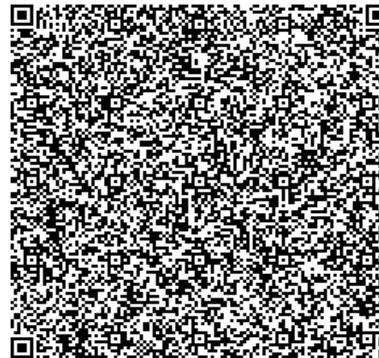
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMFPJ9673H1ZL

PAN No. AMFPJ9673H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC Gross Wt : 393.800      Bardana Wt : 1.400  56.7,56.2,56.3,56.0,56.5,56.2,55.9-1.4	13012000	7.00	392.40	106.67	5.00	41,857.31
		Total	7	392.400	Total	41,857.31	

## Other Charges

BARDANA	MAJDURI	TULAI
70.00	280.00	14.00

Other Charges

363.63

CGST TAX

1,055.53

SGST TAX

1,055.53

Net Amount

44,332.00

Amount In Words Rupees Forty Four Thousand Three Hundred Thirty Two 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%	42,221.31	1,055.53	1,055.53

please send payment details on the above number

## 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