

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

921

23/05/2024

Pymt Mode: CREDIT

Transporter T.F.C.

Vehicle No

Delivery Station : LUNKARANSAR

Broker

BALAJI BROKERS

IRN No 6f23b0837d562df6bbf18f7fd24a7de383519fa9e0500f16554ba33f2c
d3c587

ACK No 172415046240538

Date : 23/05/2024

Buyer

ASHOK KIRANA STORE LUNKARNSAR

Near Hanuman Temple, Near Hanuman

Temple, Lunkaransar, Bikaner,

Rajasthan, 334603

LUNKARANSAR

Pin : 334603

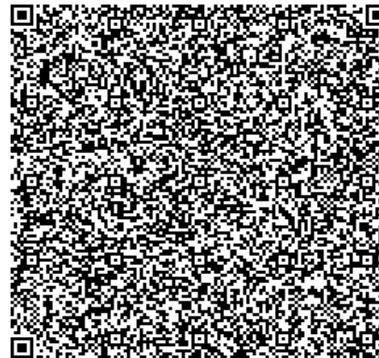
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABXPA3343C1ZU

PAN No. ABXPA3343C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	76.19	5.00	3,809.50
Total Nag. 1		Total	1	50	Total	3,809.50	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00

Other Charges	52.42
CGST TAX	96.54
SGST TAX	96.54
Net Amount	4,055.00

Amount In Words Rupees Four Thousand Fifty Five 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%	3,861.50	96.54	96.54

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