

## 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

1194

06/06/2024

Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHANA

Vehicle No

Delivery Station : VIDHYSAR

Broker

KALURAM PRAJAPAT

IRN No 2f4253b799335bf365c01026c05521d48b5e6d68668a86d5d1f53bd0  
072d122d

ACK No 172415141286532

Date : 06/06/2024

Buyer

BHAWARLAL RAKESH KUMAR BIDASAR

SIDDHI VINAYAK MANDIR KE PASS,

SHREE GANESH MARKET, BIDASAR,

Churu, Rajasthan, 331501

BIDASAR

Pin : 331501

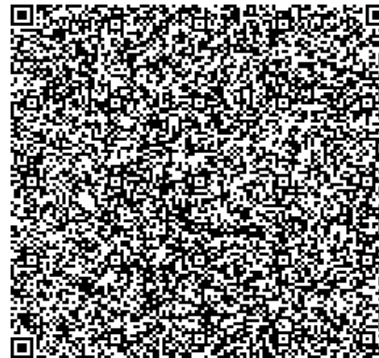
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AYOPP2109B1ZL

PAN No. AYOPP2109B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	163.81	5.00	8,190.50
Total Nag. 1		Total	1	50	Total	8,190.50	

## Other Charges

BARDANA MAJDURI TULAI  
10.00 40.00 2.00

Other Charges	52.38
CGST TAX	206.06
SGST TAX	206.06
Net Amount	8,655.00

Amount In Words Rupees Eight Thousand Six Hundred 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%	8,242.50	206.06	206.06

## Remarks: 51

## 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

Authorised Signatory