

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

1146

03/06/2024

Pymt Mode: CREDIT

Transporter SARAN TR

Vehicle No

Delivery Station : SARDARSAHAR

Broker GOYAL BROKERS

IRN No 9607916e79b2e8e2e0d5b60f9f57698229da5a0a114b0b136c388b09
5c568801

ACK No 172415117823329

Date : 03/06/2024

Buyer

BAJRANG LAL RAJENDRA PRASAD SARDARSHAR

MAIN MARKETMAIN MARKET, MAIN

MARKET

SARDARSHAR

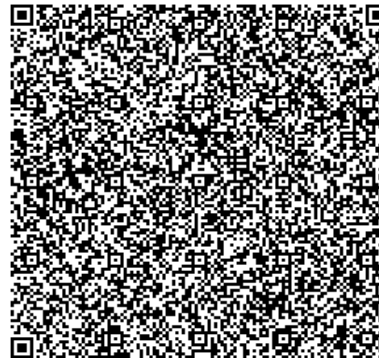
Pin : 331403

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAZPC4352J1ZA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	95.24	5.00	4,762.00
Total Nag. 1		Total	1	50	Total	4,762.00	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00

Other Charges	52.30
CGST TAX	120.35
SGST TAX	120.35
Net Amount	5,055.00

Amount In Words Rupees Five 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%	4,814.00	120.35	120.35

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