TAX INVOICE

KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR

JAIPUR

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State Code: 08 State: Rajasthan

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

e584156e408fe475e5ec987de97545abc12b8cb00cb9e8f40ca0d70e IRN No

3bc45018

ACK No 172414783152706 Date: 11/04/2024

Buyer

KALURAM KANHIYALAL RAJGARTH

CHOUPAR BAZAR, Rajgarh Alwar, Alwar, Rajasthan, 301408

RAJGARTH Pin: **301408** State: Rajasthan Code: 08

Phone:

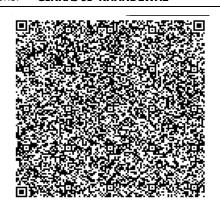
GSTIN: 08BOSPG3733H2ZO PAN No. BOSPG3733H Invoice No. Dated 243 11/04/2024

Pymt Mode: CREDIT Transporter OM TR. CO.

Vehicle No

Delivery Station: RAJGARTH

Broker **GIRRAJ JI KHANDLWAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	95.24	5.00	4,762.00
	50.0						
	Total Nag. 1	Total	1	50	Total		4,762.00
Other Charges				Other Charges 52.			52.30
BARDANA MAJDURI TULAI				CGST TAX			120.35
10.00	40.00 2.00			SGST TAX	(120.35

SGSTTAX

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

malendra

Authorised Signatory