

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

2009

07/08/2024

Pymt Mode: CREDIT

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station : MAHUWA

Broker SELF BROKER

IRN No 5dce5109d0e5dc7c49f5a54e1c2eba7ee2af42083bdc3254eb1fd435
325b6c24

ACK No 172415551536850

Date : 07/08/2024

Buyer

GIRRAJ PRASAD JAGAN LAL MAHUWA

GIRLS SCHOOL KE PASSMAHWA, MAIN

MARKET

MAHUWA

Pin : 321608

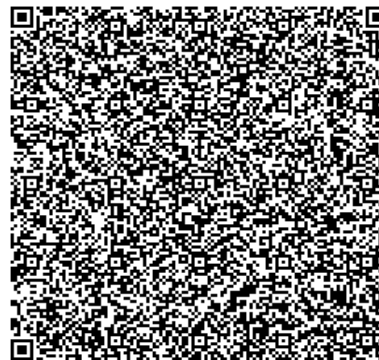
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHIPG9561H1Z1

PAN No. AHIPG9561H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC Gross Wt : 55.300 Bardana Wt : 0.300 55.3-0.3	13012000	1.00	55.00	142.86	5.00	7,857.30
		Total	1	55	Total	7,857.30	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00

Other Charges	52.24
CGST TAX	197.73
SGST TAX	197.73
Net Amount	8,305.00

Amount In Words Rupees Eight Thousand Three Hundred 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%	7,909.30	197.73	197.73

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

Authorised Signatory