

## 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

824

18/05/2024

Pymt Mode: CREDIT

Transporter RAJ ROADLINES

Vehicle No

Delivery Station : LADNU

Broker GOPI NATH BROKER

IRN No fd14858f3da1aba45aefb08005f72e6eba0f534193f22204c36ce6f98f4  
96c9e

ACK No 172415015119146

Date : 18/05/2024

Buyer

SATNARAYAN &amp; COMPANY LADNU

JHANDA CHOWK, SADAR BAZAR, LADNUN,

Nagaur, Rajasthan, 341306

Ladnu

Pin : 341306

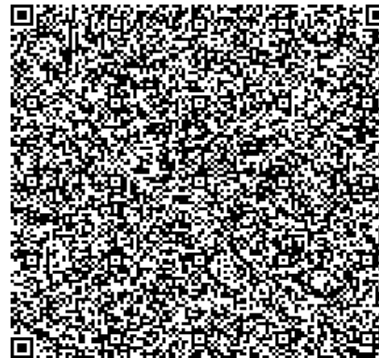
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABKPP2805K1ZE

PAN No. ABKPP2805K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 55.0	13012000	1.00	55.00	214.29	5.00	11,785.95
Total Nag. 1		Total	1	55	Total		11,785.95

## Other Charges

BARDANA MAJDURI TULAI  
10.00 40.00 2.00

Other Charges	52.15
CGST TAX	295.95
SGST TAX	295.95
Net Amount	12,430.00

Amount In Words Rupees Twelve Thousand Four Hundred Thirty 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%	11,837.95	295.95	295.95

## 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