

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

7016

06/03/2024

Pymt Mode: CREDIT

Transporter MUKESH TR CO.

Vehicle No

Delivery Station : SALASAR

Broker KISHAN LAL SHARMA (OPM)

IRN No 848a95e433062aaea0ae7c81b2c72f1905a62161ac5f9f1b87c4c3a75
2a7b7c4

ACK No 172414544051398

Date : 06/03/2024

Buyer

BAJRANG TRADERS SALASAR
MAIN BAZARSALASAR, SASALAR

SALASAR

Pin : 331506

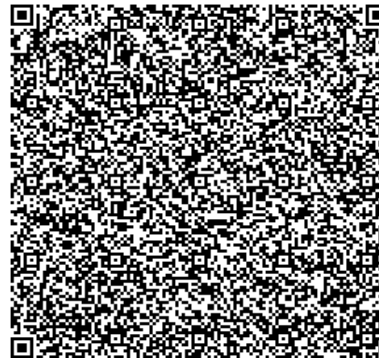
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADDPS8028G1ZC

PAN No. ADDPS8028G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 110.0/2	13012000	2.00	110.00	247.62	5.00	27,238.20
Total Nag. 2		Total	2	110	Total	27,238.20	

Other Charges

BARDANA MAJDURI TULAI
20.00 80.00 4.00

Other Charges	103.68
CGST TAX	683.56
SGST TAX	683.56
Net Amount	28,709.00

Amount In Words Rupees Twenty Eight Thousand Seven Hundred Nine 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%	27,342.20	683.56	683.56

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