

## 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

6666

15/02/2024

Pymt Mode: CREDIT

Transporter SHAKTI ROAD

Vehicle No

Delivery Station : JHUNJHNU

Broker MANOAJ AGARWAL GUDHA WALA

IRN No a67b8f481b0354f5e2f6c24bc27f5947aac1e8629c1da466b4bcd3e89  
2ed6043

ACK No 172414413629125

Date : 15/02/2024

Buyer

SHRI LALPURIYA BROS NEW JHUNJAHNU

CHHAWANI BAZAR, JHUNJHUNU,

Jhunjhunu, Rajasthan, 333001

JHUNJHANU

Pin : 333001

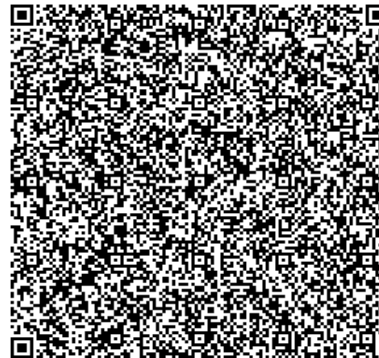
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIRPL7415P1ZE

PAN No. AIRPL7415P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 55.0	13012000	1.00	55.00	157.14	5.00	8,642.70
Total Nag. 1		Total	1	55	Total	8,642.70	

## Other Charges

BARDANA MAJDURI TULAI  
10.00 40.00 2.00

Other Charges	51.56
CGST TAX	217.37
SGST TAX	217.37
Net Amount	9,129.00

Amount In Words Rupees Nine Thousand One Hundred Twenty 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%	8,694.70	217.37	217.37

## Remarks: 3NO

## 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