

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

1764

19/07/2024

Pymt Mode: CREDIT

Transporter BRIJESH ROADLINES

Vehicle No

Delivery Station : KOTA

Broker DILIP AGARWAL (GUDWALA)

IRN No fa910f3a275876a12b3710856376b79ce137da34aaff9bbb835d97

ACK No 172415423456590

Date : 19/07/2024

Buyer

RAJMAL GULAB CHAND AND COMPANY KOTA

K.K. SUPER MARKET, OLD DHAN MANDI,

Kota

Pin : 324005

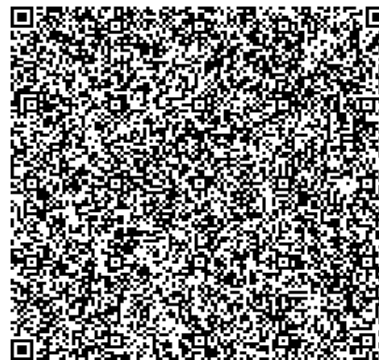
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BUUPJ4934M1ZS

PAN No. BUUPJ4934M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 100.0/2	13012000	2.00	100.00	209.52	5.00	20,952.00
		Total	2	100	Total	20,952.00	

Other Charges

BARDANA MAJDURI TULAI
20.00 80.00 4.00Other Charges 104.20
CGST TAX 526.40
SGST TAX 526.40
Net Amount 22,109.00

Amount In Words Rupees Twenty Two Thousand One 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%	21,056.00	526.40	526.40

Remarks: 2222B

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