

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

1291

11/06/2024

Pymt Mode: CREDIT

Transporter BANSAL ROAD LINES

Vehicle No

Delivery Station : SINGHANA

Broker

GOPI NATH BROKER

IRN No 53684a13695b3892dba8a89ac708f9f499b478de1a0be503621cb2b7
fdcb935

ACK No 172415172126623

Date : 11/06/2024

Buyer

SHRI GANESH ENTERPRISES SINGHANA

BEHIND GOVT. HOSPITAL, KATLA

MARKET, SINGHANA, Jhunjhunu,

Rajasthan, 333516

SINGHANA

Pin : 333515

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AVKPD5065F1ZM

PAN No. AVKPD5065F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 150.0/3	13012000	3.00	150.00	90.48	5.00	13,572.00
Total Nag. 3		Total	3	150	Total	13,572.00	

Other Charges

BARDANA MAJDURI TULAI
30.00 120.00 6.00

Other Charges	155.60
CGST TAX	343.20
SGST TAX	343.20
Net Amount	14,414.00

Amount In Words Rupees Fourteen Thousand Four Hundred Fourteen 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%	13,728.00	343.20	343.20

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