

## 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

6

01/04/2024

Pymt Mode: CREDIT

Transporter ROSHAN FRIGHT CARRIER

Vehicle No

Delivery Station : KHERALI

Broker ANIL JI BROKER

IRN No c60445491bfd5d751bc3db2dd8506bb272debd16af13bd76c6b27b9  
bd8577775

ACK No 172414710288043

Date : 01/04/2024

Buyer

VIJAY KUMAR MAYANK KUMAR KHERALI

VIJAY KUMAR MAYANK KUMAR1GROUND

FLOORKherli, Kherli Main Road

KHERALI

Pin : 321606

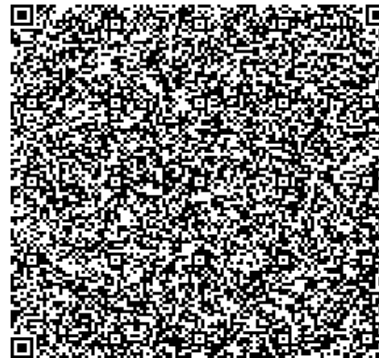
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CHQPD4502D1ZN

PAN No. CHQPD4502D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	76.19	5.00	3,809.50
Total Nag. 1		Total	1	50	Total	3,809.50	

## Other Charges

BARDANA MAJDURI TULAI  
10.00 40.00 2.00

Other Charges	52.42
CGST TAX	96.54
SGST TAX	96.54
Net Amount	4,055.00

Amount In Words Rupees Four Thousand Fifty Five 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%	3,861.50	96.54	96.54

## 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