

## 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

633

07/05/2024

Pymt Mode: CREDIT

Transporter ROSHAN FRIGHT CARRIER

Vehicle No

Delivery Station : NADVAI

Broker ANIL JI KHANDLWAL

IRN No eda4c678df89ba617c72bab72b57879639242b056f939cfa0e4ae5f16  
c82c58a

ACK No 172414943695643

Date : 07/05/2024

Buyer

SHIVCHARAN LAL KAIDAR MAL NADVAI

Sindhi Tiraya, Katra, Nadbai,

Bharatpur, Rajasthan, 321602

NADVAI

Pin : 321602

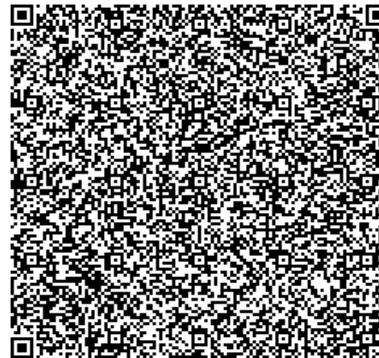
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ETAPK1001C1ZJ

PAN No. ETAPK1001C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	100.00	5.00	5,000.00
Total Nag. 1		Total	1	50	Total	5,000.00	

## Other Charges

BARDANA MAJDURI TULAI  
10.00 40.00 2.00Other Charges 52.40  
CGST TAX 126.30  
SGST TAX 126.30  
Net Amount 5,305.00

Amount In Words Rupees Five Thousand Three Hundred 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%	5,052.00	126.30	126.30

## 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