

## 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

6789

22/02/2024

Pymt Mode: CREDIT

Transporter DHABHI GOLDEN TR CO.

Vehicle No

Delivery Station : FATHEPUR

Broker

GOPI NATH BROKER

IRN No cf319ab8edd6c6a52ffbd73c2d05c90e3fca0c7c103d3643e7b93b4b  
9a5f3cd

ACK No 172414455331600

Date : 22/02/2024

Buyer

LAXMINATH TRADING C FATHPURSHEKHAWAT

HANK COMPLEX, BADA BAZAR, FATEHPUR

SHEKHAWATI, Sikar, Rajasthan,

332301

FATHPURSHEKHAWATI

Pin : 332301

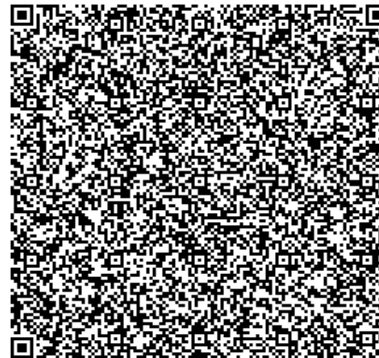
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAMPT7427J1Z0

PAN No. AAMPT7427J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	214.29	5.00	10,714.50
Total Nag. 1		Total	1	50	Total	10,714.50	

## Other Charges

BARDANA MAJDURI TULAI  
10.00 40.00 2.00Other Charges 52.18  
CGST TAX 269.16  
SGST TAX 269.16  
Net Amount 11,305.00

Amount In Words Rupees Eleven 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%	10,766.50	269.16	269.16

## 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