

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

7391

26/03/2024

Pymt Mode: CREDIT

Transporter SHITAL TR. CO.

Vehicle No

Delivery Station : SACHORE

Broker

SHREE MANGAL BROKERS AGENCY

IRN No e244abbd84f9aac53e3880ae528ed6e108d21e8c7ac9b877e84a3c76
1772a4bc

ACK No 172414669408046

Date : 26/03/2024

Buyer

JAIN KIRANA STORE SACHOR

BADSAM BYPASS ROAD, NEAR OLD MGB

BANK, SANCHORE, SANCHORE, Jalore,

Rajasthan, 343041

SACHOR

Pin : 343041

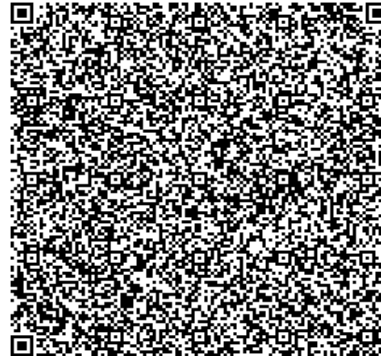
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABOPK9452F1Z9

PAN No. ABOPK9452F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 100.0/2	13012000	2.00	100.00	161.90	5.00	16,190.00
Total Nag. 2		Total	2	100	Total		16,190.00

Other Charges

BARDANA MAJDURI TULAI
20.00 80.00 4.00

Other Charges	104.30
CGST TAX	407.35
SGST TAX	407.35
Net Amount	17,109.00

Amount In Words Rupees Seventeen 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%	16,294.00	407.35	407.35

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