

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

1603

02/07/2024

Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHANA

Vehicle No

Delivery Station : SUJANGARH

Broker

KALURAM PRAJAPAT

IRN No d13de6bd0d96e7151ef3770ea1ace45d0b882fa2e95baf5a811fb8f2a
cb91950

ACK No 172415314483708

Date : 02/07/2024

Buyer

RAMGOPAL SURESH KUMAR SUJANGARH

AGUNA BAZAR, SUJANGARH, Churu,

Rajasthan, 331507

SUJANGARH

Pin : 331507

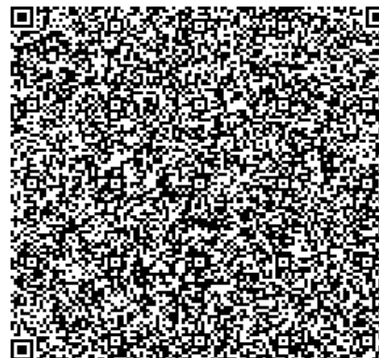
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AABFR2447P1ZS

PAN No. AABFR2447P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	7.00	350.00	166.67	5.00	58,334.50
	350.0/7						
2	GUM ARABIC	13012000	3.00	150.00	180.95	5.00	27,142.50
	150.0/3						
Total Nag. 10		Total	10	500	Total	85,477.00	

Other Charges

BARDANA MAJDURI TULAI
100.00 200.00 20.00

Other Charges	320.16
CGST TAX	2,144.92
SGST TAX	2,144.92
Net Amount	90,087.00

Amount In Words Rupees Ninety Thousand Eighty Seven 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%	85,797.00	2,144.92	2,144.92

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 24% p.a. will be charged if payment is not made before due date.

For KAJAL ENTERPRISES

mahendra

Authorised Signatory