

## 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

6774

21/02/2024

Pymt Mode: CREDIT

Transporter VINAYAK FRIGHT CARRIER

Vehicle No

Delivery Station : SIKAR

Broker AMBIKA BROKER

IRN No 60c9ed81533c5ae898a9a6abc32a2e57b84e0f7dfe868f2bdc42e5a5  
108e7feb

ACK No 172414448699773

Date : 21/02/2024

Buyer

KESRI MAL SARAT KUMAR SIKAR

KESHARMAL SHARAT KUMAR, BOARI

GATE, SIKAR, Sikar, Rajasthan,

332001

Sikar

Pin : 332001

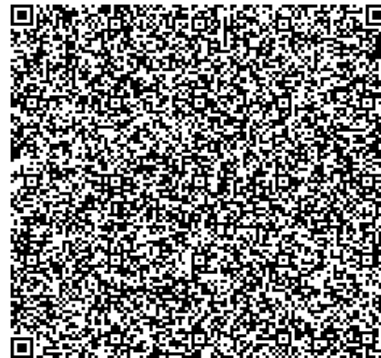
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AATPJ6810E1ZL

PAN No. AATPJ6810E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  100.0/2	13012000	2.00	100.00	157.14	5.00	15,714.00
Total Nag. 2		Total	2	100	Total	15,714.00	

## Other Charges

BARDANA MAJDURI TULAI  
20.00 80.00 4.00

Other Charges	104.10
CGST TAX	395.45
SGST TAX	395.45
Net Amount	16,609.00

Amount In Words Rupees Sixteen Thousand Six 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%	15,818.00	395.45	395.45

Remarks: 1.5SADA

## 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