

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

6750

20/02/2024

Pymt Mode: CREDIT

Transporter SHAKTI ROAD

Vehicle No

Delivery Station : SUJANGARH

Broker MOTI CONVAISSING AGENCY

IRN No f7ca6ff4907cc2766e253119c7d8cc014ff8a8305161c9a8ea1c2d208c
f0d62a

ACK No 172414441596884

Date : 20/02/2024

Buyer

RAMDAYAL RAMESHWARLAL SUJANGARH

Ramdayal Rameshwar Lal, AGUNA

BAZAR, Sujangarh, Churu,

Rajasthan, 331507

SUJANGARH

Pin : 331507

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIIPM0917C1ZK

PAN No. AIIPM0917C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 275.0/5	13012000	5.00	275.00	142.86	5.00	39,286.50
Total Nag. 5		Total	5	275	Total	39,286.50	

Other Charges

BARDANA MAJDURI TULAI
50.00 200.00 10.00

Other Charges	260.18
CGST TAX	988.66
SGST TAX	988.66
Net Amount	41,524.00

Amount In Words Rupees Forty One Thousand Five Hundred Twenty Four 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%	39,546.50	988.66	988.66

Remarks: 4 NO

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