

## 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 : ACPG7480

Invoice No.

Dated

1022

28/05/2024

Pymt Mode: CREDIT

Transporter SARAN TR

Vehicle No

Delivery Station : SARDARSAHAR

Broker MOTI CONVAISSING AGENCY

IRN No 03ea4e35433b32ebc17648ffa3002f19e8114f2c4f7536023e5ec6a2e8  
37d7c0

ACK No 172415072145409

Date : 28/05/2024

Buyer

OMKAR MAL MAHAVEER PARSAD SARDARSHAR

SABJI MANDI, NEAR CLOCK TOWER,

SARDARSHAHAR, Churu, Rajasthan,

331403

SARDARSHAR

Pin : 331403

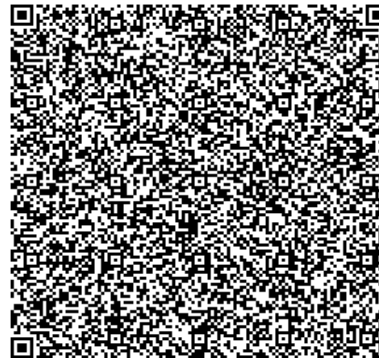
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAVPA5031G1ZT

PAN No. AAVPA5031G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	88.57	5.00	8,857.00
	100.0/2						
2	GUM ARABIC	13012000	2.00	100.00	147.62	5.00	14,762.00
	100.0/2						
Total Nag. 4		Total	4	200	Total		23,619.00

## Other Charges

Other Charges	0.04
CGST TAX	590.48
SGST TAX	590.48
Net Amount	24,800.00

Amount In Words Rupees Twenty Four Thousand Eight Hundred 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%	23,619.00	590.48	590.48

## 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