

## 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

6694

16/02/2024

Pymt Mode: CREDIT

Transporter GANESH TR. CO.

Vehicle No

Delivery Station : LALSHOT

Broker

R.M. BROKER

IRN No 9884686738654b29eba38271a92fc04dada9693e93721ff604f54dc7b  
f060de3

ACK No 172414420931949

Date : 16/02/2024

Buyer

RADHA KISHAN MURARILAL LALSHOT

Ashok Circle, Jawahar Ganj, Lalsot,

Dausa, Rajasthan, 303503

Lalshot

Pin : 303503

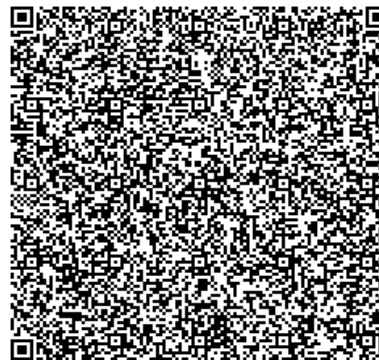
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHHPG1089P1ZU

PAN No. AHHPG1089P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	152.38	5.00	7,619.00
	50.0						
2	GUM ARABIC	13012000	1.00	50.00	171.43	5.00	8,571.50
	50.0						
Total Nag. 2		Total	2	100	Total		16,190.50

## Other Charges

BARDANA MAJDURI TULAI  
20.00 80.00 4.00

Other Charges	103.76
CGST TAX	407.37
SGST TAX	407.37
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%	16,294.50	407.37	407.37

## 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