

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

6953

01/03/2024

Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHANA

Vehicle No

Delivery Station : SUJANGARH

Broker

BAGRANG TRADING CO.

IRN No 0a2e1b83f1ed45e2ead6cdad20a741ddec3e129407373de99139735
91582df6b

ACK No 172414511932651

Date : 01/03/2024

Buyer

DAGA GRAHA UDHYOG SUJANGARH3
LUHAR GADA,

SUJANGARH

Pin : 331507

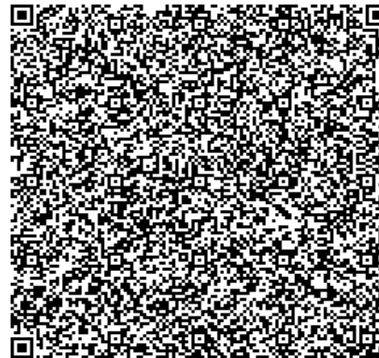
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAYPD7021N1Z6

PAN No. AAYPD7021N



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|--------------|---------------------------|----------|------|--------|--------|-----------|-----------|
| 1 | GUM ARABIC 165.0/3 | 13012000 | 3.00 | 165.00 | 157.14 | 5.00 | 25,928.10 |
| Total Nag. 3 | | Total | 3 | 165 | Total | 25,928.10 | |

Other Charges

BARDANA MAJDURI TULAI
30.00 120.00 6.00

Other Charges

155.70

CGST TAX

652.10

SGST TAX

652.10

Net Amount

27,388.00

Amount In Words Rupees Twenty Seven Thousand Three Hundred Eighty Eight 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% | 26,084.10 | 652.10 | 652.10 |

Remarks: 3NO

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