

## 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

2176

24/08/2024

Pymt Mode: CREDIT

Transporter RAJ ROADLINES

Vehicle No

Delivery Station : SARDARSAHAR

Broker

ARUN JI SHARMA

IRN No 8024d303e23ad6302338f49a68ff80632439dbebb60294f8071d4418b  
ffbab0f

ACK No 172415647232796

Date : 24/08/2024

Buyer

J.K AND SONS SARDARSHARA

NOHARA KE PASS, SWAI BASS, BAS

PANCHAYATI KE PASS, WARD NO. 08,

Sardarshahar, Churu, Rajasthan,

SARDARSHAR

Pin : 331403

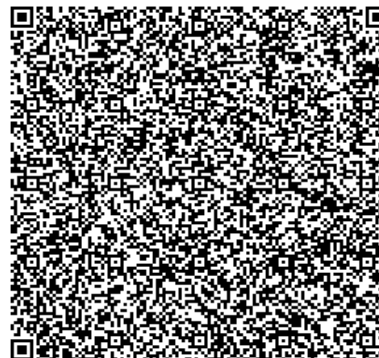
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BAQPA6015A1Z7

PAN No. BAQPA6015A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	180.95	5.00	9,047.50
		Total	1	50	Total	9,047.50	

## Other Charges

BARDANA MAJDURI TULAI  
10.00 40.00 2.00

Other Charges	51.52
CGST TAX	227.49
SGST TAX	227.49
Net Amount	9,554.00

Amount In Words Rupees Nine Thousand Five Hundred Fifty 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%	9,099.50	227.49	227.49

Remarks: CRISTAL 105

## 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

Authorised Signatory