

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

6802

23/02/2024

Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHANA

Vehicle No

Delivery Station : SUJANGARH

Broker

KALURAM PRAJAPAT

IRN No c0ba7e58a13a217022d9f5d6b98b00913cf137e29a40af4b70766ce0
eab2cc74

ACK No 172414462020401

Date : 23/02/2024

Buyer

MANNARAM GOVIND RAM SUJANGARTH

, UTRADA BAZAR, Churu, Rajasthan,

SUJANGARH

Pin : 331507

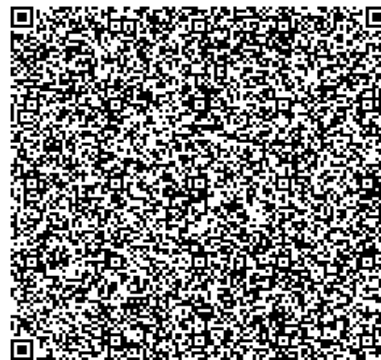
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ANQPJ0938H1ZQ

PAN No. ANQPJ0938H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 110.0/2	13012000	2.00	110.00	136.19	5.00	14,980.90
Total Nag. 2		Total	2	110	Total	14,980.90	

Other Charges

BARDANA MAJDURI TULAI
20.00 80.00 4.00

Other Charges

103.86

CGST TAX

377.12

SGST TAX

377.12

Net Amount

15,839.00

Amount In Words Rupees Fifteen Thousand Eight Hundred Thirty 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%	15,084.90	377.12	377.12

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