

## 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

1523

26/06/2024

Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHANA

Vehicle No

Delivery Station : SUJANGARH

Broker BAGRANG TRADING CO.

IRN No 104ecd9806ee63ceec38b1bf55fb9440840bfe8325ae36e6a2b25f139  
57b69d6

ACK No 172415268903679 Date : 26/06/2024

Buyer

DAGA GRAHA UDHYOG SUJANGARH3  
LUHAR GADA,

SUJANGARH

Pin : 331507

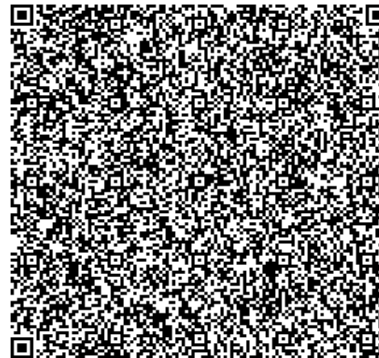
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAYPD7021N1Z6

PAN No. AAYPD7021N



| SNo.         | Description Of Goods  | HSN Code | Qty  | Weight | Rate   | GST Rate  | Amount    |
|--------------|-----------------------|----------|------|--------|--------|-----------|-----------|
| 1            | GUM ARABIC<br>100.0/2 | 13012000 | 2.00 | 100.00 | 209.52 | 5.00      | 20,952.00 |
| Total Nag. 2 |                       | Total    | 2    | 100    | Total  | 20,952.00 |           |

## Other Charges

BARDANA MAJDURI TULAI  
20.00 80.00 4.00Other Charges 104.20  
CGST TAX 526.40  
SGST TAX 526.40  
Net Amount 22,109.00

Amount In Words Rupees Twenty Two 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% | 21,056.00        | 526.40     | 526.40     |

Remarks: 2.5 sasa

## 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