

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

14

01/04/2024

Pymt Mode: CREDIT

Transporter T.F.C.

Vehicle No

Delivery Station : SHRIGANGANAGAR

Broker PARSANT JI

IRN No 3fb4571fc23366e359e0b3538dd82c79d895745d8159c691026c482c
f478bedb

ACK No 172414711013987

Date : 01/04/2024

Buyer

SANJAY TRADING COMPANY SRIGANGANAGAR

Main RoadShop No-4Purani Dhan

Mandi, Nohra No-107

SHRIGANGANAGAR

Pin : 335001

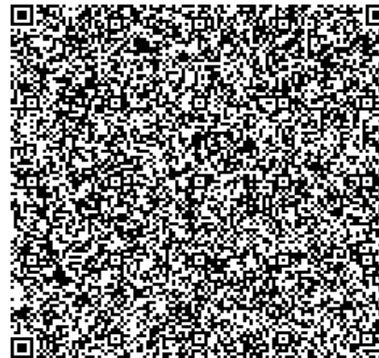
State : Rajasthan

Code : 08

Phone :

GSTIN : 08DVDPK2581R1ZV

PAN No. DVDPK2581R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	76.19	5.00	3,809.50
Total Nag. 1		Total	1	50	Total	3,809.50	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00

Other Charges	52.42
CGST TAX	96.54
SGST TAX	96.54
Net Amount	4,055.00

Amount In Words Rupees Four Thousand Fifty Five 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%	3,861.50	96.54	96.54

Remarks: 208

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