

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

643

07/05/2024

Pymt Mode: CREDIT

Transporter NITIN FRIGHT CARR

Vehicle No

Delivery Station : NEEMKATHANA

Broker

SELF BROKER

IRN No 7da055400fdb72001f8740887bcae52f9d0644a60e29a6f4d8f6c7cb0
d088b53

ACK No 172414944358271

Date : 07/05/2024

Buyer

AGERSEN AGENCY NEEMKATHANA

BASMENT NO MB-5, BLOCK-M, KAPIL

MANDI, Neem Ka Thana, Sikar,

Rajasthan, 332713

NEEMKATHANA

Pin : 332713

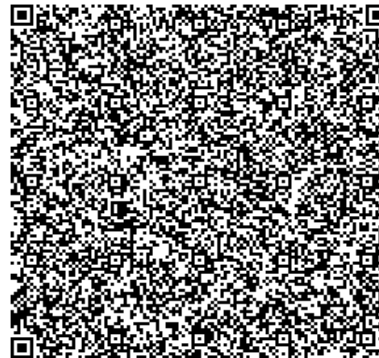
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BQIPA3235J1ZZ

PAN No. BQIPA3235J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	80.00	5.00	4,000.00
Total Nag. 1		Total	1	50	Total	4,000.00	

Other Charges

BARDANA MAJDURI TULAI
10.00 21.00 2.00Other Charges 33.34
CGST TAX 100.83
SGST TAX 100.83
Net Amount 4,235.00

Amount In Words Rupees Four Thousand Two Hundred Thirty 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%	4,033.00	100.83	100.83

Remarks:

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