

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

6941

01/03/2024

Pymt Mode: CREDIT

Transporter DHABHI GOLDEN TR CO.

Vehicle No

Delivery Station : FATHEPUR

Broker

GOPI NATH BROKER

IRN No f3466bb39500a84148a08a2f92756ece269743d2db98c0fa1901a5110
19cbabe

ACK No 172414509401635

Date : 01/03/2024

Buyer

LAXMINATH TRADING C FATHPURSHEKHAWAT

HANK COMPLEX, BADA BAZAR, FATEHPUR

SHEKHAWATI, Sikar, Rajasthan,

332301

FATHPURSHEKHAWATI

Pin : 332301

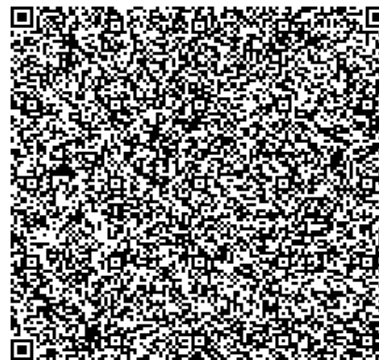
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAMPT7427J1Z0

PAN No. AAMPT7427J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	176.19	5.00	8,809.50
Total Nag. 1		Total	1	50	Total	8,809.50	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00

Other Charges	52.42
CGST TAX	221.54
SGST TAX	221.54
Net Amount	9,305.00

Amount In Words Rupees Nine Thousand Three Hundred 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%	8,861.50	221.54	221.54

Remarks: 1.5s

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

mahendra

Authorised Signatory