

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

6983

04/03/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : BHARATPUR

Broker

PRADEEP KUMAR JI

IRN No eaf66c3115fe16af8e5c973b172bac819ee38951317688bf4992803dc
84bf696

ACK No 172414531216746

Date : 04/03/2024

Buyer

N.R KIRANA PLACE BHARATPUR

102, SECTOR 3,, 100 FT ROAD,

BHARATPUR, Bharatpur, Rajasthan,

321001

BHRATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AASFN1547R1ZC

PAN No. AASFN1547R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 30.0	13012000	1.00	30.00	128.57	5.00	3,857.10
Total Nag. 0		Total	1	30	Total	3,857.10	

Other Charges

BARDANA

10.00

Other Charges

9.54

CGST TAX

96.68

SGST TAX

96.68

Net Amount

4,060.00

Amount In Words Rupees Four Thousand Sixty 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%	3,867.10	96.68	96.68

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

mahendra

Authorised Signatory