

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

854

20/05/2024

Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHANA

Vehicle No

Delivery Station : SUJANGARH

Broker SELF BROKER

IRN No 241dcd11ac9858d51a12cf6196bc90a1ac8931eba0c508beb5428ad
85e0f34db

ACK No 172415024040565

Date : 20/05/2024

Buyer

ANNPURNA TRADERS SUJANGARH

DHARIWAL POLE, AGUNA BAZAR,

SUJANGARH, Churu, Rajasthan,

331507

SUJANGARH

Pin : 331507

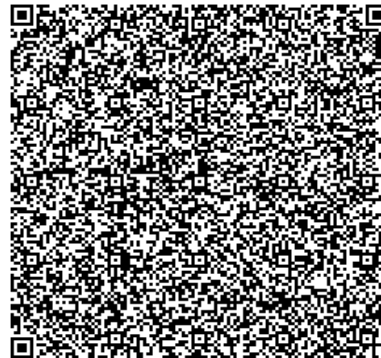
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAQPB2502A1ZF

PAN No. AAQPB2502A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	3.00	150.00	152.38	5.00	22,857.00
	150.0/3						
2	GUM ARABIC	13012000	1.00	50.00	190.48	5.00	9,524.00
	50.0						
Total Nag. 4		Total	4	200	Total		32,381.00

Other Charges

BARDANA MAJDURI TULAI
40.00 160.00 8.00

Other Charges	207.54
CGST TAX	814.73
SGST TAX	814.73
Net Amount	34,218.00

Amount In Words Rupees Thirty Four Thousand Two Hundred Eighteen 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%	32,589.00	814.73	814.73

Remarks: 2.5NO+131

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