

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

1542

28/06/2024

Pymt Mode: CREDIT

Transporter PANKAJ ROAD LINES

Vehicle No

Delivery Station : KOTA

Broker

SELF BROKER

IRN No a85a55b1a576e3bcf3ec10d3dd87a9db1adbcc49cdd9f242e6cab7e1
d890e369

ACK No 172415282709671

Date : 28/06/2024

Buyer

PARTH CASH COUNTER KOTA

52-C, SECT- C SHRINATHPURAM, Kota,

KOTA

Pin : 324010

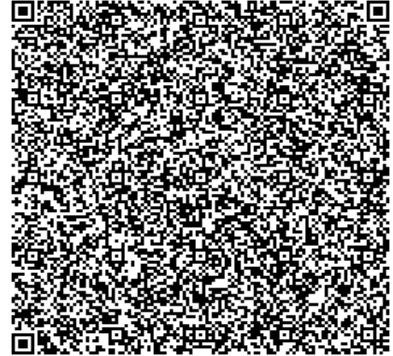
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFXPJ7574C2ZV

PAN No. AFXPJ7574C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	209.52	5.00	10,476.00
Total Nag. 1		Total	1	50	Total	10,476.00	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00

Other Charges	51.60
CGST TAX	263.20
SGST TAX	263.20
Net Amount	11,054.00

Amount In Words Rupees Eleven Thousand Fifty Four 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%	10,528.00	263.20	263.20

Remarks: 222b

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