

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

6760

20/02/2024

Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHANA

Vehicle No

Delivery Station : SUJANGARH

Broker GOPI NATH BROKER

IRN No 0a0dbb37cce73ce1967c22b1c22938a0d15b864200b044244ecb257
c6ab0d441

ACK No 172414443050881

Date : 20/02/2024

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 165.0/3	13012000	3.00	165.00	140.95	5.00	23,256.75
Total Nag. 3		Total	3	165	Total	23,256.75	

Other Charges

BARDANA MAJDURI TULAI
30.00 120.00 6.00

Other Charges	155.61
CGST TAX	585.32
SGST TAX	585.32
Net Amount	24,583.00

Amount In Words Rupees Twenty Four Thousand Five Hundred Eighty Three 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%	23,412.75	585.32	585.32

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