

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

2134

20/08/2024

Pymt Mode: CREDIT

Transporter AVTAR TR.

Vehicle No

Delivery Station : KOTA

Broker DILIP AGARWAL (GUDWALA)

IRN No 55b2dac4d7df94686635a26f1024ecc6cab6263164331f7b9dea9868
823fc557

ACK No 172415622731018

Date : 20/08/2024

Buyer

RAJMAL GULAB CHAND AND COMPANY KOTA

K.K. SUPER MARKET, OLD DHAN MANDI,

Kota

Pin : 324005

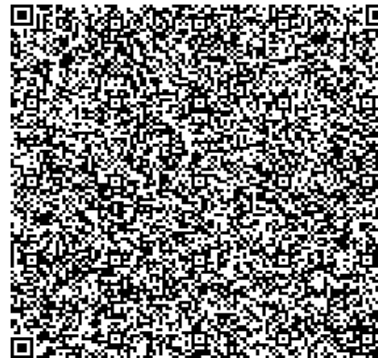
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BUUPJ4934M1ZS

PAN No. BUUPJ4934M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 100.0/2	13012000	2.00	100.00	200.95	5.00	20,095.00
		Total	2	100	Total	20,095.00	

Other Charges

BARDANA MAJDURI TULAI
20.00 80.00 4.00

Other Charges	104.04
CGST TAX	504.98
SGST TAX	504.98
Net Amount	21,209.00

Amount In Words Rupees Twenty One Thousand Two Hundred Nine 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%	20,199.00	504.98	504.98

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

Authorised Signatory