

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

6906

28/02/2024

Pymt Mode: CREDIT

Transporter GANPATI ROADLINES

Vehicle No

Delivery Station : KHANDAR

Broker NIRMAL JI

IRN No 7f9ab3a3b4e0da56808be48ae2810de33404a0b2a763621483a161e5
d0c017ab

ACK No 172414494180333

Date : 28/02/2024

Buyer

ARYAN KIRANA STORE KHANDAR

NEAR BUS STAND, KHANDAR, Sawai

Madhopur, Rajasthan, 322025

KHANDAR

Pin : 322025

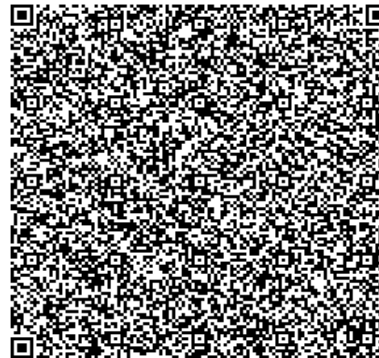
State : Rajasthan

Code : 08

Phone :

GSTIN : 08DHAPM1567C1ZK

PAN No. DHAPM1567C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 55.0	13012000	1.00	55.00	166.67	5.00	9,166.85
Total Nag. 1		Total	1	55	Total	9,166.85	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00Other Charges 52.21
CGST TAX 230.47
SGST TAX 230.47
Net Amount 9,680.00

Amount In Words Rupees Nine Thousand Six Hundred Eighty 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%	9,218.85	230.47	230.47

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