

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

336

17/04/2024

Pymt Mode: CREDIT

Transporter SHAKTI ROAD

Vehicle No

Delivery Station : JHUNJHNU

Broker MANOAJ AGARWAL GUDHA WALA

IRN No 34423da9430f16b826a08597fac3af9858b0a46f6f103d0d8dcfbcf1fb
a29702

ACK No 172414817526763

Date : 17/04/2024

Buyer

SHRI LALPURIYA BROS NEW JHUNJAHNU

CHHAWANI BAZAR, JHUNJHUNU,

Jhunjhunu, Rajasthan, 333001

JHUNJHANU

Pin : 333001

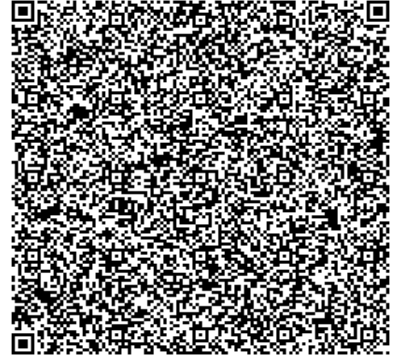
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIRPL7415P1ZE

PAN No. AIRPL7415P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	70.48	5.00	3,524.00
Total Nag. 1		Total	1	50	Total	3,524.00	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00

Other Charges	52.20
CGST TAX	89.40
SGST TAX	89.40
Net Amount	3,755.00

Amount In Words Rupees Three Thousand Seven Hundred Fifty Five 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%	3,576.00	89.40	89.40

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