

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 : ACPG7480

Invoice No.

Dated

6936

29/02/2024

Pymt Mode: CREDIT

Transporter PARASAR

Vehicle No

Delivery Station : SHRIGANGANAGAR

Broker PARSANT JI

IRN No 53be4faf9fe6fdd27ae81fb83f53a595c8bea86878612a98917e882915
c09f61

ACK No 172414503376249

Date : 29/02/2024

Buyer

RAJESH TRADING COMPANY SRIGANGANAGAR

107, CHOTI PURANI DHAN MANDI, SRI

GANGANAGAR, Ganganagar, Rajasthan,

335001

SRIGANGANAGAR

Pin : 335001

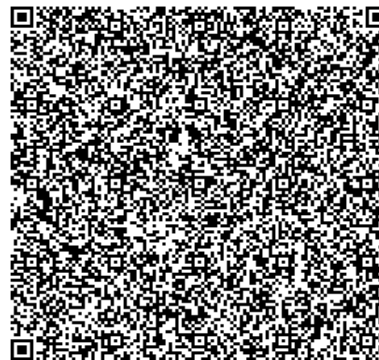
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFLPC7604L1Z9

PAN No. AFLPC7604L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	71.43	5.00	3,571.50
Total Nag. 1		Total	1	50	Total	3,571.50	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00

Other Charges	52.32
CGST TAX	90.59
SGST TAX	90.59
Net Amount	3,805.00

Amount In Words Rupees Three Thousand Eight Hundred 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%	3,623.50	90.59	90.59

Remarks: 444

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