

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

996

27/05/2024

Pymt Mode: CREDIT

Transporter AMAR GOLDEN TR. CO.

Vehicle No

Delivery Station : DAVLI

Broker MANISH BROKER

IRN No 1a0d76a393293deaeacb9cd4e662d432aab430dfb1c1d242778788a09fb25fd9

ACK No 172415066299134

Date : 27/05/2024

Buyer

BHURALAL MOHAN LAL AND COMPANY DEVL
SADAR BAZAR, DEOLI,

DEVALI

Pin : 304804

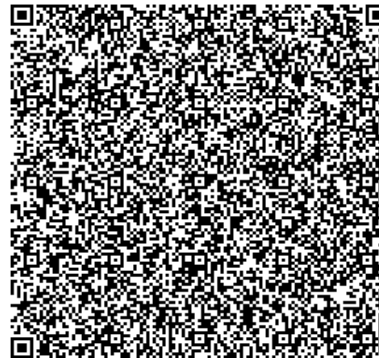
State : Rajasthan

Code : 08

Phone :

GSTIN : 08FTEPS0581L1Z4

PAN No. FTEPS0581L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	161.90	5.00	8,095.00
	50.0						
2	GUM ARABIC	13012000	1.00	50.00	195.24	5.00	9,762.00
	50.0						
Total Nag. 2		Total	2	100	Total		17,857.00

Other Charges

BARDANA MAJDURI TULAI
20.00 80.00 4.00

Other Charges	103.94
CGST TAX	449.03
SGST TAX	449.03
Net Amount	18,859.00

Amount In Words Rupees Eighteen Thousand Eight Hundred Fifty 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%	17,961.00	449.03	449.03

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