

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

471

29/04/2024

Pymt Mode: CREDIT

Transporter NEW KEKARI

Vehicle No

Delivery Station : PISAGUN

Broker

SELF BROKER

IRN No 4a42337b1a5dbb2f0a5d599c7adaea50cec900d3d89ed7c6bb42bc2
3a0acd68b

ACK No 172414884516041

Date : 29/04/2024

Buyer

SHANKAR LAL GOPIKISHAN PISSANGAN

SADAR BAZAR, PISAGAN, AJMER,

Ajmer, Rajasthan, 305204

PISSANGAN

Pin : 305204

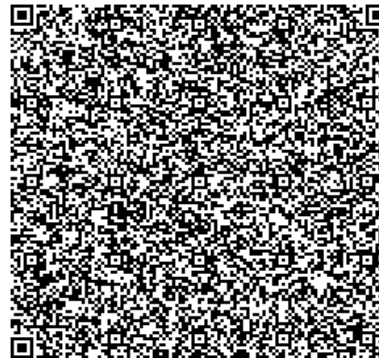
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGPPK0767P1ZL

PAN No. AGPPK0767P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 110.0/2	13012000	2.00	110.00	161.90	5.00	17,809.00
Total Nag. 2		Total	2	110	Total	17,809.00	

Other Charges

BARDANA MAJDURI TULAI
20.00 80.00 4.00

Other Charges	104.34
CGST TAX	447.83
SGST TAX	447.83
Net Amount	18,809.00

Amount In Words Rupees Eighteen Thousand Eight 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%	17,913.00	447.83	447.83

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 24% p.a. will be charged if payment is not made before due date.

For KAJAL ENTERPRISES

mahendra

Authorised Signatory