

## 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

1161

04/06/2024

Pymt Mode: CREDIT

Transporter ROSHAN FRIGHT CARRIER

Vehicle No

Delivery Station : NADVAI

Broker SELF BROKER

IRN No a5ef6596773bb69eda3eb7a0a7971eccc38268322a3d6179f36b2550  
4d6f6c66

ACK No 172415126754207

Date : 04/06/2024

Buyer

ROHIT TRADING COMPANY NADVAI

Katra Bazar, Station Road, Nadbai,

Bharatpur, Rajasthan, 321602

NADVAI

Pin : 321602

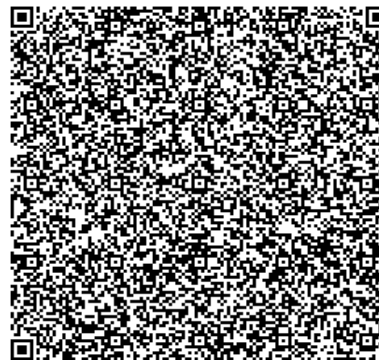
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMLPG8476H1ZJ

PAN No. AMLPG8476H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC Gross Wt : 168.900      Bardana Wt : 0.600  56.3,56.3,56.3-0.6	13012000	3.00	168.30	109.52	5.00	18,432.22
Total Nag. 3		Total	3	168.300	Total	18,432.22	

## Other Charges

BARDANA    MAJDURI    TULAI  
30.00      120.00      6.00

Other Charges	156.36
CGST TAX	464.71
SGST TAX	464.71
Net Amount	19,518.00

Amount In Words Rupees Nineteen Thousand Five Hundred Eighteen 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%	18,588.22	464.71	464.71

## 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

Authorised Signatory