

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

1016

28/05/2024

Pymt Mode: CREDIT

Transporter SHIV GOLDEN

Vehicle No

Delivery Station : MUKANGARH

Broker MANOAJ AGARWAL GUDHA WALA

IRN No 3bb706e14e79da6fd5002b90237cd3bf5fc4d997b5c5dde4c8ae19f8
d59853e3

ACK No 172415071883016

Date : 28/05/2024

Buyer

VISHNU KIRANA STORE MUKANGARTH

VISHNU KIRANA AND GENERAL STORE,

MUKUNDGARH MANDI, MUKUNDGARH

MANDI, Jhunjhunu, Rajasthan, 333705

Mukangarth

Pin : 333705

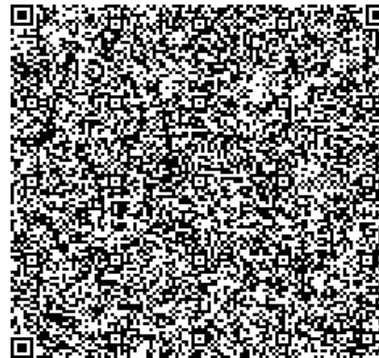
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAAFV9393B1ZZ

PAN No. AAAFV9393B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	83.81	5.00	4,190.50
Total Nag. 1		Total	1	50	Total		4,190.50

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00

Other Charges	52.38
CGST TAX	106.06
SGST TAX	106.06
Net Amount	4,455.00

Amount In Words Rupees Four Thousand Four 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%	4,242.50	106.06	106.06

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