

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

2662

24/09/2024

Pymt Mode: CREDIT

Transporter AMAR GOLDEN TR. CO.

Vehicle No

Delivery Station : TODARAISHING

Broker

SELF BROKER

IRN No bb22a019e956ede46fef1658b065992e85ee85e5c9f02a60e34bd307
611733f2

ACK No 172415859972864

Date : 24/09/2024

Buyer

ANKIT TRADERS TODARAYSINGH

1, DHAKAR COLONY, OPP. AGRAWAL

DHARMSHALA, JAIPUR ROAD,

TODARAISINGH, Tonk, Rajasthan,

TODA

Pin : 304505

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABHPJ4408K1ZK

PAN No. ABHPJ4408K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 500.0/10	13012000	10.00	500.00	85.71	5.00	42,855.00
2	GUM ARABIC 500.0/10	13012000	10.00	500.00	61.90	5.00	30,950.00
		Total	20	1,000	Total	73,805.00	

Other Charges

BARDANA MAJDURI TULAI
200.00 400.00 40.00

Other Charges

639.74

CGST TAX

1,861.13

SGST TAX

1,861.13

Net Amount

78,167.00

Amount In Words Rupees Seventy Eight Thousand One Hundred Sixty Seven 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%	74,445.00	1,861.13	1,861.13

please send payment details on the above number

Remarks: W1.5+FS

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