

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

2359

06/09/2024

Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHANA

Vehicle No

Delivery Station : SUJANGARH

Eway Bill No. 711456511197

Broker GOPI NATH BROKER

IRN No e60a9273cb13f5e26dfdbb7eda5b6da5603b5afabf36c1e69e001d39
4f9c6c2

ACK No 172415741811978

Date : 06/09/2024

Buyer

ANNPURNA TRADERS SUJANGARH

DHARIWAL POLE, AGUNA BAZAR,

SUJANGARH, Churu, Rajasthan,

331507

SUJANGARH

Pin : 331507

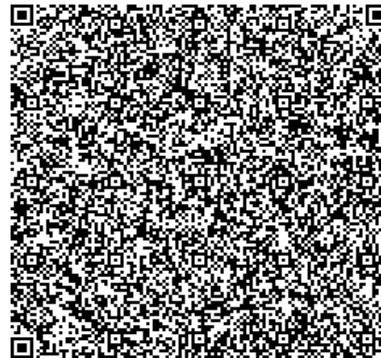
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAQPB2502A1ZF

PAN No. AAQPB2502A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 2500.0/50	13012000	50.00	2,500.00	157.14	5.00	392,850.00
		Total	50	2,500	Total	392,850.00	

Other Charges

BARDANA MAJDURI TULAI
500.00 1000.00 100.00

Other Charges

1,600.50

CGST TAX

9,861.25

SGST TAX

9,861.25

Net Amount

414,173.00

Amount In Words Rupees Four Lakh Fourteen Thousand One Hundred Seventy Three 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%	394,450.00	9,861.25	9,861.25

please send payment details on the above number

Remarks: W1.5

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