

## 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

3221

21/10/2024

Pymt Mode: CREDIT

Transporter AMBIKA TR. CO.

Vehicle No

Delivery Station : MOLASAR

Broker

SELF BROKER

IRN No bf316c565af6597cb95bd3ef5ef49f2fab00ce3ad1855012497395cbee  
8bad78

ACK No 172416059419021

Date : 21/10/2024

Buyer

MANOJ KIRANA STORE MOLASAR

DHANKOLI RAOAD, DHANKOLI RAOAD,

MAULASAR, Nagaur, Rajasthan, 341506

Molasar

Pin : 341506

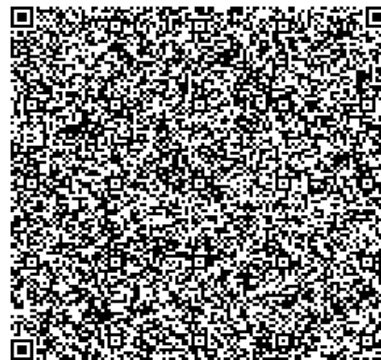
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADLPG4400A1Z8

PAN No. ADLPG4400A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 250.0/5	13012000	5.00	250.00	185.71	5.00	46,427.50
		Total	5	250	Total	46,427.50	

## Other Charges

BARDANA MAJDURI TULAI  
50.00 100.00 10.00

Other Charges

160.12

CGST TAX

1,164.69

SGST TAX

1,164.69

Net Amount

48,917.00

Amount In Words Rupees Forty Eight Thousand Nine Hundred Seventeen 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%	46,587.50	1,164.69	1,164.69

please send payment details on the above number

Remarks: 1.5 SU

## 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