

TAX INVOICE

Original

		KAJAL ENTERPRISES		Invoice No. 3433		Dated 29/10/2024	
196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR		Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723		Pymt Mode: CREDIT		Transporter BIKANER GOLDEN TR. CO.	
State : Rajasthan		State Code : 08		Vehicle No		Delivery Station : BIKANER	
GSTIN : 08ACPPG7480F1ZA		Pan No : ACPPG7480		Broker ARUN JI SHARMA			
IRN No ada52275869d9260ddc6e7be3c52e166faa0ab7f9f22dcf49fb1fd463422c231		ACK No 172416121973347		Date : 29/10/2024			
Buyer BIKANER KIRANA KENDRA BIKANER OPP. SABZI MANDI SARVODAYA BASTI, BIKANER, Bikaner, Rajasthan, 334004		Pin : 334004		State : Rajasthan		Code : 08	
Phone : GSTIN : 08AJKPP6602J2ZV		PAN No. AJKPP6602J					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	171.43	5.00	8,571.50
2	GUM ARABIC	13012000	1.00	50.00	157.14	5.00	7,857.00
		Total	2	100	Total	16,428.50	
Other Charges BARDANA MAJDURI TULAI 20.00 80.00 4.00				Other Charges 103.86 CGST TAX 413.32 SGST TAX 413.32 Net Amount 17,359.00			
Amount In Words Rupees Seventeen Thousand Three Hundred Fifty Nine Only.							
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		HSN Code		Tax Description		Assessable Value	CGST Value
		13012000		CGST 2.5%+SGST 2.5%		16,532.50	413.32
please send payment details on the above number							
Remarks: 100+130							
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	