

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

3039

15/10/2024

Pymt Mode: CREDIT

Transporter AMBIKA TR. CO.

Vehicle No

Delivery Station : KUCHAMANCITY

Broker SARDAR JI

IRN No d20658eb9eca96c60e317e3c76a17cc97df393c364ccc5084aeecb6
2aa8f553

ACK No 172416017823048

Date : 15/10/2024

Buyer

AGARWAL TRADING COMPANY KUCHAMANCITY

1, Venktesh Tower, Padampura Bus

Stand, Kuchaman City, Nagaur,

Rajasthan, 341508

KUCHAMANCITY

Pin : 341508

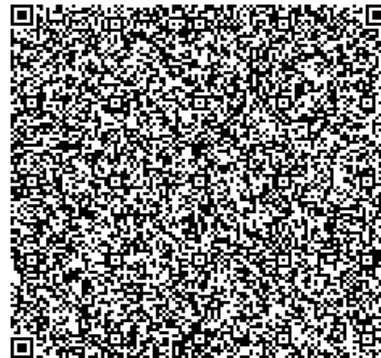
State : Rajasthan

Code : 08

Phone :

GSTIN : 08DMIPA6551B1ZD

PAN No. DMIPA6551B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 150.0/3	13012000	3.00	150.00	180.95	5.00	27,142.50
		Total	3	150	Total	27,142.50	

Other Charges

BARDANA MAJDURI TULAI
30.00 120.00 6.00

Other Charges	155.58
CGST TAX	682.46
SGST TAX	682.46
Net Amount	28,663.00

Amount In Words Rupees Twenty Eight Thousand Six Hundred Sixty 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%	27,298.50	682.46	682.46

please send payment details on the above number

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

mahendra

Authorised Signatory