

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

2997

12/10/2024

Pymt Mode: CREDIT

Transporter PARASAR

Vehicle No

Delivery Station : BIKANER

Broker

SELF BROKER

IRN No bae9f4a040302f208fa801478964bc8345387ef4122cec2bdc14ab845
76c290a

ACK No 172416002727014

Date : 12/10/2024

Buyer

SHETIYA AGNCEY BIKANER

TIN SHED NO. 124, KRISHI UPAJ

MANDI,

BIKANER

Pin : 334001

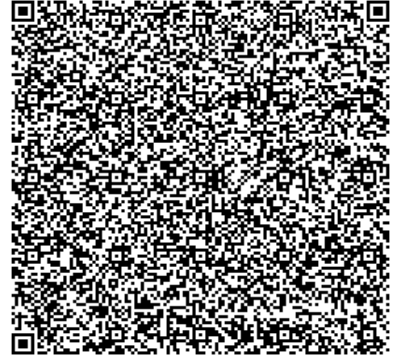
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AYEPS5582P1ZG

PAN No. AYEPS5582P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	4.00	200.00	212.38	5.00	42,476.00
	200.0/4						
2	GUM ARABIC	13012000	1.00	50.00	242.86	5.00	12,143.00
	50.0						
		Total	5	250	Total		54,619.00

Other Charges

BARDANA MAJDURI TULAI
50.00 200.00 10.00

Other Charges

260.04

CGST TAX

1,371.98

SGST TAX

1,371.98

Net Amount

57,623.00

Amount In Words Rupees Fifty Seven Thousand Six Hundred Twenty 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%	54,879.00	1,371.98	1,371.98

please send payment details on the above number

Remarks: 46 EW 2.5

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