

## 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

2387

09/09/2024

Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHANA

Vehicle No

Delivery Station : SUJANGARH

Broker

KALURAM PRAJAPAT

IRN No 6e6c95e8c081e10e7a75ae4ef235be90ce208080155eead3d059c8c8  
5c8a5dde

ACK No 172415759724701

Date : 09/09/2024

Buyer

GAJADHAR SITARAM SUJANGARH

NEAR GARODIA GUEST HOUSE,

SUJANGARH, Churu, Rajasthan,

331507

SUJANGARH

Pin : 331507

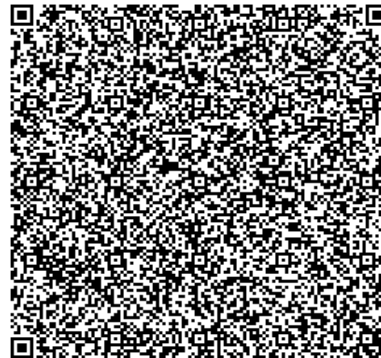
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADDP3755E1ZM

PAN No. ADDPM3755E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 500.0/10	13012000	10.00	500.00	161.90	5.00	80,950.00
		Total	10	500	Total	80,950.00	

## Other Charges

BARDANA MAJDURI TULAI  
100.00 200.00 20.00

Other Charges

320.50

CGST TAX

2,031.75

SGST TAX

2,031.75

Net Amount

85,334.00

Amount In Words Rupees Eighty Five Thousand Three Hundred Thirty Four 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%	81,270.00	2,031.75	2,031.75

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