TAX INVOICE

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

IRN No 296550beba053691efbd52ac7e1de21386ad5ae0a9ae1936b9165e5

d9edf204d

ACK No 172415492591774 Date: 30/07/2024

Buyer

ANAND KUMAR PAWAN KUMAR HANUMANGARH

ANAND KUMAR PAWAN KUMARHANUMANGARH

TOWN, GUR MANDI

HANUMANGARH Pin: 335513 State: Rajasthan Code: 08

Phone:

GSTIN: 08AIDPS2159R1ZI PAN No. AIDPS2159R

Invoice No. Dated **1890 30/07/2024**

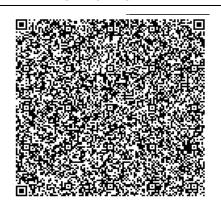
Pymt Mode: **CREDIT**

Transporter JUGDAMBA MEHTA

Vehicle No

Delivery Station: HANUMANGARH

Broker BALAJI BROKERS



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	166.67	5.00	8,333.50
	50.0						
		Total	1	50	Total		8,333.50
Other Charges							52.22
BARDANA MAJDURI TULAI							209.64
10.00 40.00 2.00				SGST TAX			209.64
I							

Amount In Words Rupees Eight Thousand Eight Hundred Five Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value		SGST Value
13012000	CGST 2.5%+SGST 2.5%	8,385.50	209.64	209.64

Net Amount

please send payment details on the above number

Remarks:

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

malendra

Authorised Signatory

8,805.00