

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

3197

21/10/2024

Pymt Mode: CREDIT

Transporter BANSAL ROAD LINES

Vehicle No

Delivery Station : BEHROAD

Broker

M.S. BROKER

IRN No 28164be9c43788570574ca7a9a911ef36138ad88d39c6d057b708533
04cbb925

ACK No 172416058584799

Date : 21/10/2024

Buyer

RAJENDRA PARSAD SHUBASH CHAND BAHEROAD

MAIN BAZAR, BEHROR, BEHROR, Alwar,

Rajasthan, 301701

BAHEROAD

Pin : 301701

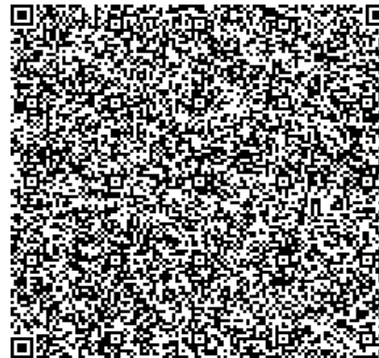
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACQPK2321L1ZE

PAN No. ACQPK2321L



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|--------|----------|----------|
| 1 | GUM ARABIC 50.0 | 13012000 | 1.00 | 50.00 | 190.48 | 5.00 | 9,524.00 |
| | | Total | 1 | 50 | Total | 9,524.00 | |

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00

Other Charges

52.20

CGST TAX

239.40

SGST TAX

239.40

Net Amount

10,055.00

Amount In Words Rupees Ten Thousand Fifty Five 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% | 9,576.00 | 239.40 | 239.40 |

please send payment details on the above number

Remarks: SS 2.5 85 LOT

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