

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

3198

21/10/2024

Pymt Mode: CREDIT

Transporter GLOBE QUTIEG

Vehicle No

Delivery Station : KHARTHAL

Broker

M.S. BROKER

IRN No 19aabab61d5fff17e6aca4e53a52d1bd50a47320025568f2a7bb9e2da
b7f39ae

ACK No 172416058593672

Date : 21/10/2024

Buyer

GOYAL KIRANA STORE KHERTAL

ward no. 11, kirana bazar village,
khairthal, Alwar, Rajasthan, 301404

KHERTAL

Pin : 301404

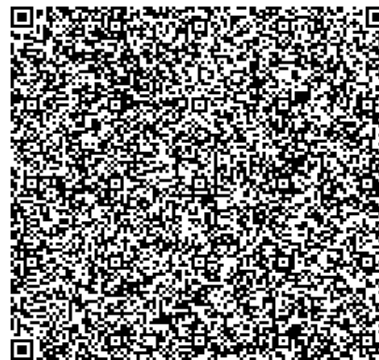
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BFEPG5954F1ZF

PAN No. BFEPG5954F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	180.95	5.00	9,047.50
		Total	1	50	Total	9,047.50	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00

Other Charges

51.52

CGST TAX

227.49

SGST TAX

227.49

Net Amount

9,554.00

Amount In Words Rupees Nine Thousand Five Hundred Fifty 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%	9,099.50	227.49	227.49

please send payment details on the above number

Remarks: SWB 70

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