

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

2903

07/10/2024

Pymt Mode: CREDIT

Transporter JAY GANESH

Vehicle No

Delivery Station : THAWLA

Broker SURESH JI KHANDWAL

IRN No 761ba0d51440dcc38c5993bbcb6e94b051b37cc60835642be9f6bc1
df814e630

ACK No 172415961721923

Date : 07/10/2024

Buyer

S.V GROUP THAWALA
G-53, GANESH GAWARI SCHEME, AJMER,
Ajmer, Rajasthan, 305001

THAWALA

Pin : 305001

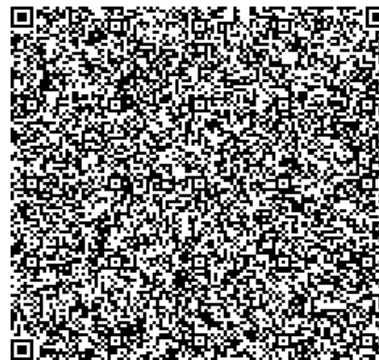
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEGPS9063R1ZF

PAN No. AEGPS9063R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 150.0/3	13012000	3.00	150.00	147.62	5.00	22,143.00
		Total	3	150	Total	22,143.00	

Other Charges

BARDANA MAJDURI TULAI
30.00 120.00 6.00

Other Charges	156.04
CGST TAX	557.48
SGST TAX	557.48
Net Amount	23,414.00

Amount In Words Rupees Twenty Three Thousand Four Hundred Fourteen 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%	22,299.00	557.48	557.48

please send payment details on the above number

Remarks:

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