TAX INVOICE

KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR

OAII OII

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State: Rajasthan State Code: 08

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

IRN No b99609492053c566d3734756e86341c6a6553eb83a55c0f238c99739

a21c6bdb

ACK No 172416077178003 Date: 23/10/2024

Buyer

GAJANAND TRADING COMPANY MERTACITY

1, KUTCHARI ROAD, KUTCHARI ROAD,

Nagaur, Rajasthan, 341510

MERTACITY Pin: 341510 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAJPA6583D1ZS PAN No. AAJPA6583D

Invoice No. Dated **3291 23/10/2024**

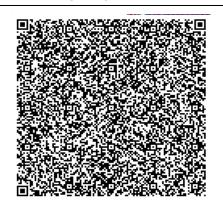
Pymt Mode: **CREDIT**

Transporter RAJAWAT GOODS TR. CO.

Vehicle No

Delivery Station: MARTACITY

Broker MANISH BROKER



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		1	l	Other Chai	rges		52.22	
BARDANA MAJDURI TULAI					CGST TAX			209.64
10.00	40.00 2.00	1			SGST TAX	(209.64

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	CGST 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: KB

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

malendra

Authorised Signatory

8,805.00