

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

3180

19/10/2024

Pymt Mode: CREDIT

Transporter SHAKTI ROAD

Vehicle No

Delivery Station : CHIRAWA

Broker MANOAJ AGARWAL GUDHA WALA

IRN No d5afad2677dfb154197df1e9e2d51a742bf35c8b561f4aff715e64cb58
8d9ca2

ACK No 172416050013286

Date : 19/10/2024

Buyer

PRABHU DHYAL TARACHAND

GAUSHALA ROAD, CHIRAWA, CHIRAWA,

Jhunjhunu, Rajasthan, 333026

CHIRAWA

Pin : 333026

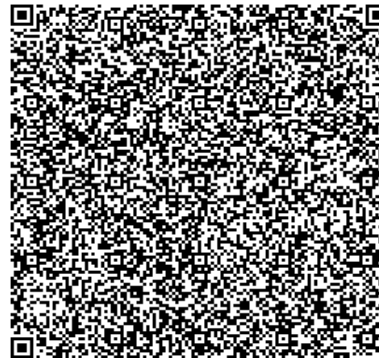
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AECPM2035F1ZW

PAN No. AECPM2035F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	152.38	5.00	7,619.00
	50.0						
2	GUM ARABIC	13012000	1.00	50.00	176.19	5.00	8,809.50
	50.0						
		Total	2	100	Total		16,428.50

Other Charges

BARDANA MAJDURI TULAI
20.00 80.00 4.00

Other Charges	103.86
CGST TAX	413.32
SGST TAX	413.32
Net Amount	17,359.00

Amount In Words Rupees Seventeen Thousand Three Hundred Fifty Nine 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%	16,532.50	413.32	413.32

please send payment details on the above number

Remarks: 130 SW 2.5

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