

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

3310

23/10/2024

Pymt Mode: CREDIT

Transporter MANGAL ROADLINES

Vehicle No

Delivery Station : KHENDLA

Broker MANOAJ AGARWAL GUDHA WALA

IRN No 987272eb19f47cf69f9e27b7bebc2cb0d68a514b34479282a2696ef9e
fe1467f

ACK No 172416080039148

Date : 23/10/2024

Buyer

PANSARI TRADING COMPANY KHANDELA

KHANDELA

Pin : 303604

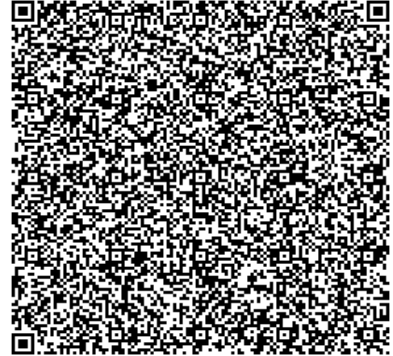
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACJPP7212N1Z4

PAN No. ACJPP7212N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 60.0	13012000	1.00	60.00	100.00	5.00	6,000.00
		Total	1	60	Total	6,000.00	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00Other Charges 52.40
CGST TAX 151.30
SGST TAX 151.30
Net Amount 6,355.00

Amount In Words Rupees Six Thousand Three Hundred 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%	6,052.00	151.30	151.30

please send payment details on the above number

Remarks: K 30KG*210

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