

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

1945

02/08/2024

Pymt Mode: CREDIT

Transporter NAGORI TRANSPORT

Vehicle No

Delivery Station : SWAIMADHOPUR

Broker NIRMAL JI

IRN No 38afecce973fa1678a8909cea39d9ecef67105547a45c72d3744f200
207e00

ACK No 172415517811711

Date : 02/08/2024

Buyer

CHIJANDAS SANTUMAL & SONS SWAIMADHOPUR

1ST AND 2ND FLOOR, MANTOWN, OPP

PWD CHOKI GATE, MAIN BAZAR, SAWAI

MADHOPUR, Sawai Madhopur,

SWAIMADHOPUR

Pin : 322001

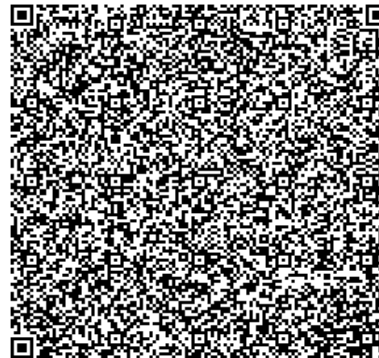
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAGPI8926D1ZO

PAN No. AAGPI8926D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	119.05	5.00	5,952.50
		Total	1	50	Total	5,952.50	

Other Charges

BARDANA MAJDURI TULAI
10.00 20.00 2.00

Other Charges	32.28
CGST TAX	149.61
SGST TAX	149.61
Net Amount	6,284.00

Amount In Words Rupees Six Thousand Two Hundred Eighty 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%	5,984.50	149.61	149.61

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

mahendra

Authorised Signatory