

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

1842

26/07/2024

Pymt Mode: CREDIT

Transporter SHIVAJI GOLDEN TR. CO.

Vehicle No

Delivery Station : JHUNJHNU

Broker

SELF BROKER

IRN No 2c452e91f4e78b687245c3296ea3b1a01597e2876031466d2b8a0e23
5e141e4b

ACK No 172415466779203

Date : 26/07/2024

Buyer

SHRI JUGDAMBA TRADING COMPANY JHUNJHNU

BHATON WALI GALI, GUDRI BAZAR,

JHUNJHNU, JHUNJHNU, Jhunjhunu,

Rajasthan, 333001

JHUNJHNU

Pin : 333001

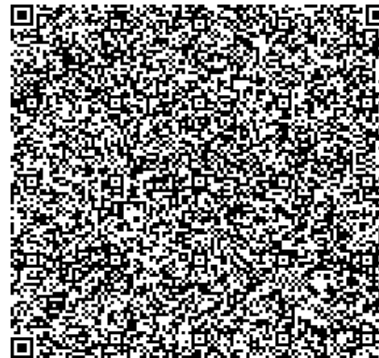
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFSPJ6078A1Z8

PAN No. AFSPJ6078A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC Gross Wt : 112.800 Bardana Wt : 0.800 56.4,56.4-0.8	13012000	2.00	112.00	100.00	5.00	11,200.00
		Total	2	112	Total	11,200.00	

Other Charges

BARDANA MAJDURI TULAI
20.00 80.00 4.00

Other Charges

103.80

CGST TAX

282.60

SGST TAX

282.60

Net Amount

11,869.00

Amount In Words Rupees Eleven Thousand Eight Hundred Sixty 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%	11,304.00	282.60	282.60

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