

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 : ACPG7480

Invoice No.

Dated

3178

19/10/2024

Pymt Mode: CREDIT

Transporter SHITAL TR. CO.

Vehicle No

Delivery Station : SACHORE

Broker

SHREE MANGAL BROKERS AGENCY

IRN No f5f046e8407c2cf64c9c532df801c22a3f3289dd64e29a9a7962eaf8dd
a36a47

ACK No 172416049987833

Date : 19/10/2024

Buyer

BOHARA AND SONS SACHOOR

CHAR RASTA, RANIWARA ROAD,

SANCHORE, Jalore, Rajasthan,

343041

SACHHOR

Pin : 343041

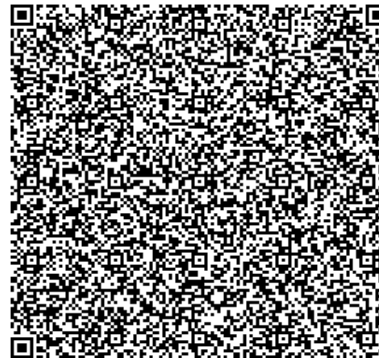
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAKPC0873H1ZS

PAN No. AAKPC0873H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 100.0/2	13012000	2.00	100.00	171.43	5.00	17,143.00
		Total	2	100	Total	17,143.00	

Other Charges

BARDANA MAJDURI TULAI
20.00 80.00 4.00

Other Charges

103.64

CGST TAX

431.18

SGST TAX

431.18

Net Amount

18,109.00

Amount In Words Rupees Eighteen Thousand One Hundred 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%	17,247.00	431.18	431.18

please send payment details on the above number

Remarks: 1.5SADA

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