

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

2556

18/09/2024

Pymt Mode: CREDIT

Transporter K.R GOLDEN

Vehicle No

Delivery Station : SHRIGANGANAGAR

Broker

NAGAR MAL

IRN No c413d25a00a9b7585f8db14c1adb41e4dc4a917adcf7685ac0f774fd0
f7a54dc

ACK No 172415821580402

Date : 18/09/2024

Buyer

SATGURU TRADING COMPANY SRIGANGANAGAR

22, K BLOCK, GANGANAGAR, Sri

Ganganagar, Rajasthan, 335001

SRIGANGANAGAR

Pin : 335001

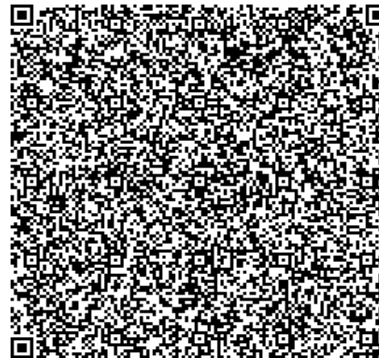
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CAMPS8061H1Z4

PAN No. CAMPS8061H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	147.62	5.00	7,381.00
	50.0						
2	GUM ARABIC	13012000	1.00	50.00	242.86	5.00	12,143.00
	50.0						
		Total	2	100	Total		19,524.00

Other Charges

BARDANA MAJDURI TULAI
20.00 80.00 4.00Other Charges 103.58
CGST TAX 490.71
SGST TAX 490.71
Net Amount 20,609.00

Amount In Words Rupees Twenty Thousand Six 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%	19,628.00	490.71	490.71

please send payment details on the above number

Remarks: HK LAAL

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