

## 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

2323

04/09/2024

Pymt Mode: CREDIT

Transporter BALI EXPRISES

Vehicle No

Delivery Station : BANDIKUI

Broker SONU SHARMA

IRN No 0937ca2c29d327816e12351d1788f56c63837ab3fece7c223603d569  
1f1faa6b

ACK No 172415725908168

Date : 04/09/2024

Buyer

AGARWAL TRADERS BANDIKUI

ARD NO. 19, SINGHAL MOHALLA,

BADIYAL ROAD, BANDIKUI, Dausa,

Rajasthan, 303313

BANDIKUI

Pin : 303313

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABRPA9949E2Z7

PAN No. ABRPA9949E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	209.52	5.00	10,476.00
		Total	1	50	Total	10,476.00	

## Other Charges

BARDANA MAJDURI TULAI  
10.00 40.00 2.00

Other Charges	51.60
CGST TAX	263.20
SGST TAX	263.20
Net Amount	11,054.00

Amount In Words Rupees Eleven Thousand Fifty 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%	10,528.00	263.20	263.20

please send payment details on the above number

Remarks: 222B

## 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