

## 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

3246

22/10/2024

Pymt Mode: CREDIT

Transporter GLOB EXPRES

Vehicle No

Delivery Station : ABUROAD

Broker

SELF BROKER

IRN No 8b6521e7ec0db21358805e2ec5bd5cb6e5f05cf90a0dba26b6b33793  
ef1e0b31

ACK No 172416066708109

Date : 22/10/2024

Buyer

MAHAVEER PARSAD GENDAMAL AABUROAD

01, AGARWAL VISHNU DHARMSHALA

ROAD, ABUROAD, Sirohi, Rajasthan,

307026

AABUROAD

Pin : 307026

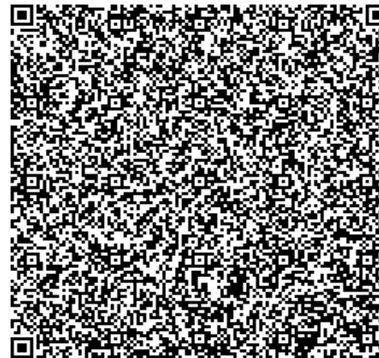
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AYJPA5930A1ZW

PAN No. AYJPA5930A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	166.67	5.00	8,333.50
	50.0						
2	GUM ARABIC	13012000	1.00	50.00	176.19	5.00	8,809.50
	50.0						
		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: 100+KB

## 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