

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

2691

25/09/2024

Pymt Mode: CREDIT

Transporter DHABHI GOLDEN TR CO.

Vehicle No

Delivery Station : FATHEPUR

Broker

M.S. BROKER

IRN No 8c08f8d4ec74b9b2dc48b5ee4dee3aeb9b892f3604ab5c6400b334de
3cf6b9de

ACK No 172415867893845

Date : 25/09/2024

Buyer

VISHNU KIRANA STORE FATHAPUR

WARD NO 34, SHEETLA MANDIR,

Fatehpur, Sikar, Rajasthan, 332301

FATHAPUR

Pin : 332301

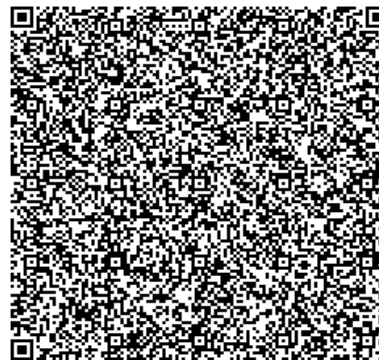
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKVPV7576P1ZI

PAN No. AKVPV7576P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 200.0/4	13012000	4.00	200.00	185.71	5.00	37,142.00
		Total	4	200	Total	37,142.00	

Other Charges

BARDANA MAJDURI TULAI
40.00 160.00 8.00

Other Charges

208.50

CGST TAX

933.75

SGST TAX

933.75

Net Amount

39,218.00

Amount In Words Rupees Thirty Nine Thousand Two Hundred Eighteen 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%	37,350.00	933.75	933.75

please send payment details on the above number

Remarks: SS2.5

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