

## 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

2947

09/10/2024

Pymt Mode: CREDIT

Transporter DHABHI GOLDEN TR CO.

Vehicle No RJ14GE2491

Delivery Station : FATHEPUR

Eway Bill No. 791466890390

Broker SELF BROKER

IRN No 26e06cda9123ac8b07b5d9a02230c64937567c04f64dd88943fe2684  
ea1c1346

ACK No 172415977842953

Date : 09/10/2024

Buyer

KESHAN TRADING COMPANY FATHAPUR

CHHOTA BAZAR, FATEHPUR SHEKHAWATI,

FATEHPUR SHEKHAWATI, Sikar,

Rajasthan, 332301

FATHAPUR

Pin : 332301

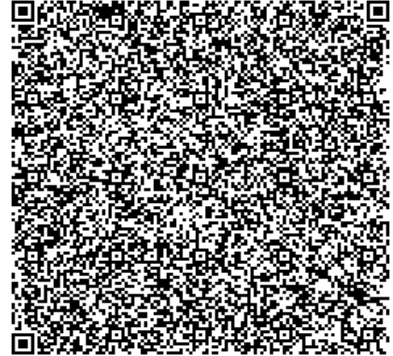
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ARQPK1681C1ZP

PAN No. ARQPK1681C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 2100.0/42	13012000	42.00	2,100.00	69.52	5.00	145,992.00
2	GUM ARABIC 1450.0/29	13012000	29.00	1,450.00	59.05	5.00	85,622.50
		Total	71	3,550	Total	231,614.50	

## Other Charges

BARDANA TULAI

710.00 85.00

Other Charges

795.02

CGST TAX

5,810.24

SGST TAX

5,810.24

Net Amount

244,030.00

Amount In Words Rupees Two Lakh Forty Four Thousand Thirty 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%	232,409.50	5,810.24	5,810.24

please send payment details on the above number

Remarks: AP1.5+M2.5

## 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

Authorised Signatory