

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

2558

18/09/2024

Pymt Mode: CREDIT

Transporter BALAJI GOLDEN TR. CO.

Vehicle No

Delivery Station : NIMBHERA

Broker

BAGWANSAHYA KHADELWAL

IRN No 8e8ea6deaf33ede962e7ec92487e10c5a6a9ce53d91deea4317f18d1
01f412cd

ACK No 172415821614453

Date : 18/09/2024

Buyer

VIVAK TRDERS NIMBHARA

ADARSH COLONY, CHOWRAHA,

NIMBAHERA, Chittorgarh, Rajasthan,

312601

NIMBHARA

Pin : 312601

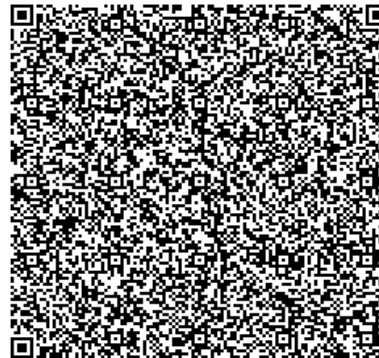
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ANTPS0863K1Z7

PAN No. ANTPS0863K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	176.19	5.00	17,619.00
	100.0/2						
2	GUM ARABIC	13012000	1.00	50.00	285.71	5.00	14,285.50
	50.0						
		Total	3	150	Total		31,904.50

Other Charges

BARDANA MAJDURI TULAI
30.00 120.00 6.00

Other Charges	156.46
CGST TAX	801.52
SGST TAX	801.52
Net Amount	33,664.00

Amount In Words Rupees Thirty Three Thousand Six Hundred Sixty 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%	32,060.50	801.52	801.52

please send payment details on the above number

Remarks: 1.5S BB

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