

## 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

2961

09/10/2024

Pymt Mode: CREDIT

Transporter KUNAL TR CO

Vehicle No

Delivery Station : NAGORE

Broker

SELF BROKER

IRN No 59544afa2edd1f031750521ea46fad08cccbfdd1e5a824a777794d958  
17c2a8b

ACK No 172415981039608

Date : 09/10/2024

Buyer

PUKHRAJ HERRA CHAND AND SONS NAGOUR

-, DHAN MANDI, NAGOUR, Nagaur,

Rajasthan, 341001

NAGOUR

Pin : 341001

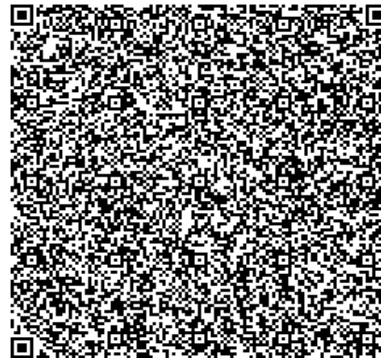
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AABFP2490E1ZE

PAN No. AABFP2490E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 250.0/5	13012000	5.00	250.00	166.67	5.00	41,667.50
		Total	5	250	Total	41,667.50	

## Other Charges

BARDANA MAJDURI TULAI  
50.00 200.00 10.00

Other Charges

260.12

CGST TAX

1,048.19

SGST TAX

1,048.19

Net Amount

44,024.00

Amount In Words Rupees Forty Four Thousand Twenty 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%	41,927.50	1,048.19	1,048.19

please send payment details on the above number

Remarks: 100 lot

## 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