

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

2067

13/08/2024

Pymt Mode: CREDIT

Transporter BGT CARGO

Vehicle No

Delivery Station : BIKANER

Broker BABU LAL JI BROKERS

IRN No 3e4738a4c41d8b93855f36973334520b9b9cd3199ffe19887eadbf0b8
6a48d08

ACK No 172415587895938

Date : 13/08/2024

Buyer

JEEVAN MAL SURAJ MAL BIKANER

HOUSE NO. 262/3BIKANER, OPPOSITE

RAMDEV TENT HOUSE, WARD NO. 34

BIKANER

Pin : 334001

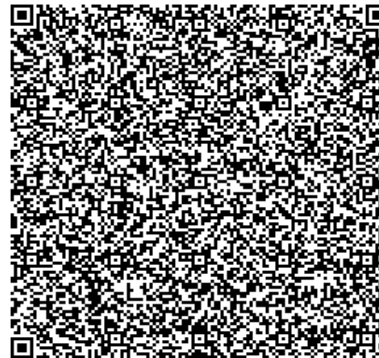
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAIFJ5823G1ZA

PAN No. AAIFJ5823G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 150.0/3	13012000	3.00	150.00	190.48	5.00	28,572.00
		Total	3	150	Total	28,572.00	

Other Charges

BARDANA MAJDURI TULAI
30.00 120.00 6.00

Other Charges	155.60
CGST TAX	718.20
SGST TAX	718.20
Net Amount	30,164.00

Amount In Words Rupees Thirty Thousand One 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%	28,728.00	718.20	718.20

please send payment details on the above number

Remarks: 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