

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 : ACPG7480

Invoice No.

Dated

2743

28/09/2024

Pymt Mode: CREDIT

Transporter JAY BHAWANI

Vehicle No

Delivery Station : AJITGARTH

Broker

R.K BROKERS

IRN No 658be4dd21495c91f354f85d1de48b4e2b57e1e8e0b6bc2ae3439a
bb285118

ACK No 172415894746482

Date : 28/09/2024

Buyer

MAHESH KUMAR ASHOK KUMAR AJITGARH

BUS STAND, AJITGARH, AJITGARH,

Sikar,

AJITGARH

Pin : 332701

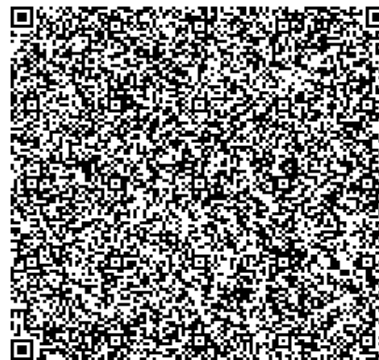
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAQPF8829A1ZL

PAN No. AAQPF8829A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	280.95	5.00	28,095.00
	100.0/2						
2	GUM ARABIC	13012000	2.00	100.00	252.38	5.00	25,238.00
	100.0/2						
3	GUM ARABIC	13012000	1.00	50.00	138.10	5.00	6,905.00
	50.0						
		Total	5	250	Total	60,238.00	

Other Charges

BARDANA MAJDURI TULAI
50.00 180.00 10.00

Other Charges

240.08

CGST TAX

1,511.96

SGST TAX

1,511.96

Net Amount

63,502.00

Amount In Words Rupees Sixty Three Thousand Five Hundred Two 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%	60,478.00	1,511.96	1,511.96

please send payment details on the above number

Remarks: bb 2.5 s katira

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