

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

2703

26/09/2024

Pymt Mode: CREDIT

Transporter K.R GOLDEN

Vehicle No

Delivery Station : SHRIGANGANAGAR

Broker NAGAR MAL

IRN No 753f339ef462881b09a3bf9db1281fa3d7b48bd0e93afecbb9a6f2aee
4c9ec55

ACK No 172415874031957

Date : 26/09/2024

Buyer

SATGURU TRADING COMPANY SRIGANGANAGAR

22, K BLOCK, GANGANAGAR, Sri

Ganganagar, Rajasthan, 335001

SRIGANGANAGAR

Pin : 335001

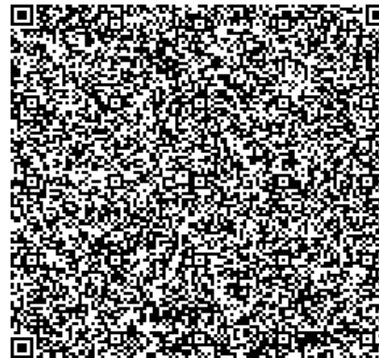
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CAMPS8061H1Z4

PAN No. CAMPS8061H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 100.0/2	13012000	2.00	100.00	238.10	5.00	23,810.00
		Total	2	100	Total	23,810.00	

Other Charges

BARDANA MAJDURI TULAI
20.00 80.00 4.00

Other Charges	104.30
CGST TAX	597.85
SGST TAX	597.85
Net Amount	25,110.00

Amount In Words Rupees Twenty Five Thousand One Hundred Ten 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%	23,914.00	597.85	597.85

please send payment details on the above number

Remarks: LAL

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