

## 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

2534

17/09/2024

Pymt Mode: CREDIT

Transporter MUKESH TR CO.

Vehicle No

Delivery Station : SALASAR

Broker MOTI CONVAISSING AGENCY

IRN No a56ce6352377da287dfff2bf843725109b7f282ef2fa742b1c149a5b2c  
169664

ACK No 172415814541724

Date : 17/09/2024

Buyer

SALASAR TRADING COMPANY SALASAR

MAIN MARKET, SALASAR TRADING

COMPANY, MAIN MARKET, MAIN MARKET,

SALASAR, Churu, Rajasthan, 331507

SALASAR

Pin : 331507

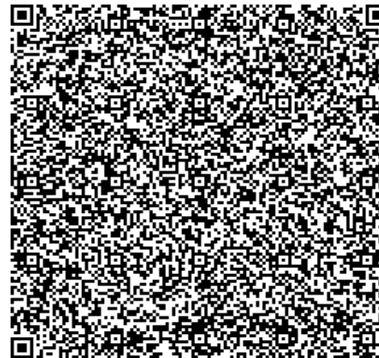
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFAPP2191Q1ZX

PAN No. AFAPP2191Q



| SNo. | Description Of Goods | HSN Code | Qty  | Weight | Rate   | GST Rate | Amount   |
|------|----------------------|----------|------|--------|--------|----------|----------|
| 1    | GUM ARABIC<br>50.0   | 13012000 | 1.00 | 50.00  | 163.81 | 5.00     | 8,190.50 |
|      |                      | Total    | 1    | 50     | Total  | 8,190.50 |          |

## Other Charges

BARDANA MAJDURI TULAI  
10.00 40.00 2.00Other Charges 52.38  
CGST TAX 206.06  
SGST TAX 206.06  
Net Amount 8,655.00

Amount In Words Rupees Eight Thousand Six Hundred Fifty Five 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% | 8,242.50         | 206.06     | 206.06     |

please send payment details on the above number

Remarks: 150

## 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