

## 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

2731

27/09/2024

Pymt Mode: CREDIT

Transporter NEW INDIA TR

Vehicle No

Delivery Station : BAP

Broker BABLU MALPANI JI

IRN No 04ac7d4e0569e30fb054aa5113d56aa1d1f4c9ada9ac6f9f3f0423040  
1d5fb92

ACK No 172415886607115

Date : 27/09/2024

Buyer

JAI BHAWANI TRADING CO BAAP

SADAR BAZARSADAR BAZARSADAR

BAZARBAP, SADAR BAZAR

BAAP

Pin : 342307

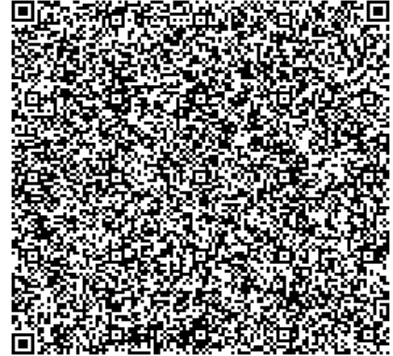
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ALGPL7893K1ZB

PAN No. ALGPL7893K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 100.0/2	13012000	2.00	100.00	214.29	5.00	21,429.00
		Total	2	100	Total	21,429.00	

## Other Charges

BARDANA MAJDURI TULAI  
20.00 80.00 4.00

Other Charges	104.34
CGST TAX	538.33
SGST TAX	538.33
Net Amount	22,610.00

Amount In Words Rupees Twenty Two Thousand Six 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%	21,533.00	538.33	538.33

please send payment details on the above number

Remarks: 222B +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