

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

1457

21/06/2024

Pymt Mode: CREDIT

Transporter NITIN FRIGHT CARR

Vehicle No

Delivery Station : NEEMKATHANA

Broker

SELF BROKER

IRN No 4338d89a7e7f5fcfaa9879d177c31be8378aa283f319b57e255c0240b
15ce42b

ACK No 172415238147504

Date : 21/06/2024

Buyer

AGERSEN AGENCY NEEMKATHANA

BASMENT NO MB-5, BLOCK-M, KAPIL

MANDI, Neem Ka Thana, Sikar,

Rajasthan, 332713

NEEMKATHANA

Pin : 332713

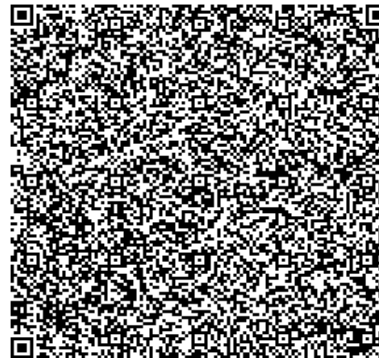
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BQIPA3235J1ZZ

PAN No. BQIPA3235J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 55.0	13012000	1.00	55.00	96.97	5.00	5,333.35
Total Nag. 1		Total	1	55	Total	5,333.35	

Other Charges

Other Charges	-0.01
CGST TAX	133.33
SGST TAX	133.33
Net Amount	5,600.00

Amount In Words Rupees Five Thousand Six Hundred 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%	5,333.35	133.33	133.33

Remarks:

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