

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.

2383

Dated

09/09/2024

Pymt Mode: CREDIT

Transporter KAMAL FRIGHT CARRIERS

Vehicle No

Delivery Station : PRATAPGARH

Broker

RAJESH JATWARA

IRN No 3daf3de869516f58f1edcbffdb5b091eab4467ac369e6de1d432eceab
4433c96

ACK No 172415758192206

Date : 09/09/2024

Buyer

MOHAN TRADERS (NEW) PRATAPGARH

NEAR RATNA HOTAL0101Pratapgarh,

Gandhi Circle

PRATAPGARH

Pin : 312605

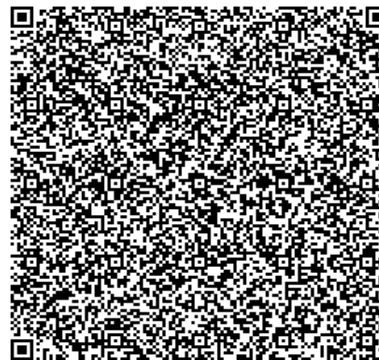
State : Rajasthan

Code : 08

Phone :

GSTIN : 08FHCPD2639L1Z7

PAN No. FHCPD2639L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	4.00	200.00	185.71	5.00	37,142.00
	200.0/4						
2	GUM ARABIC	13012000	1.00	50.00	295.24	5.00	14,762.00
	50.0						
		Total	5	250	Total	51,904.00	

Other Charges

BARDANA MAJDURI TULAI

50.00 200.00 10.00

Other Charges

259.80

CGST TAX

1,304.10

SGST TAX

1,304.10

Net Amount

54,772.00

Amount In Words Rupees Fifty Four Thousand Seven Hundred Seventy 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%	52,164.00	1,304.10	1,304.10

please send payment details on the above number

Remarks: FS+21 LOT 2.5

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