

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

1901

31/07/2024

Pymt Mode: CREDIT

Transporter SARSWATI GOLDEN TR. COMPA

Vehicle No

Delivery Station : KISHANGARTH

Broker SHREE JI BROKER (MURARI JI LOH

IRN No 58be93ed54dfdb7e1a21f76c5bf1fed9101db424338e09cd7b858d91
d41bf3be

ACK No 172415500430642

Date : 31/07/2024

Buyer

KHEM CHAND KHUBH CHAND KISHANGARH
0, MAIN CHORAHA,, MADANGANJ

KISHANGARH

Pin : 305801

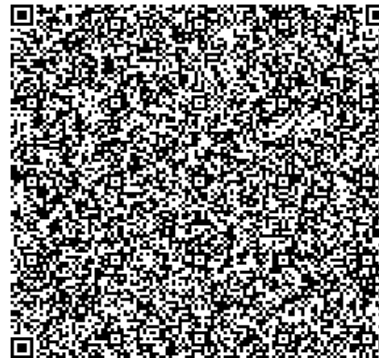
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGMPB3811C1ZX

PAN No. AGMPB3811C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	204.76	5.00	10,238.00
		Total	1	50	Total	10,238.00	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00

Other Charges	52.50
CGST TAX	257.25
SGST TAX	257.25
Net Amount	10,805.00

Amount In Words Rupees Ten Thousand Eight Hundred 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%	10,290.00	257.25	257.25

please send payment details on the above number

Remarks: 2.5SADA

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

mahendra

Authorised Signatory