TAX INVOICE

KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR

JAIPUR

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State Code: 08 State: Rajasthan

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

1e3fee62de62ca86e350524e9e85c0d9dba6d2b7b2b127512fb2f329 IRN No

29a421fd

ACK No Date: 09/08/2024 172415564020049

Buyer

Sanwaliya Seth Traders Saganer

BASS KA TIBA NA01JAIPUR, VILL.

MANDAU SANGANER

JAIPUR Pin: 302026 State: Rajasthan Code: 08

Phone:

GSTIN: 08OXOPS8796E1Z3 PAN No. OXOPS8796E Invoice No. Dated

08/08/2024 2032

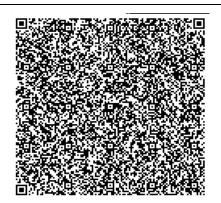
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station: JAIPUR

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	55.00	171.43	5.00	9,428.65
	55.0						
		Total	1	55	Total		9,428.65
Other Charges		Other Char	ges		9.47		
BARDANA			CGST TAX			235.94	
9.00				SGST TAX 235			235.94

Amount In Words Rupees Nine Thousand Nine 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%	9,437.65	235.94	235.94

Net Amount

please send payment details on the above number

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

malendra

Authorised Signatory

9,910.00