

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

2386

09/09/2024

Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHANA

Vehicle No

Delivery Station : SUJANGARH

Broker

KALURAM PRAJAPAT

IRN No 639b6b03e8f5c7d88b2665ac6600a6d7d6b838c1c14db0a70dc8c5d
95a9a8e81

ACK No 172415759705876

Date : 09/09/2024

Buyer

RAMGOPAL SURESH KUMAR SUJANGARH

AGUNA BAZAR, SUJANGARH, Churu,

Rajasthan, 331507

SUJANGARH

Pin : 331507

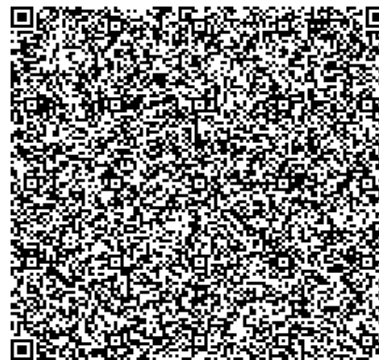
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AABFR2447P1ZS

PAN No. AABFR2447P



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------------|----------|-------|--------|--------|-----------|-----------|
| 1 | GUM ARABIC 500.0/10 | 13012000 | 10.00 | 500.00 | 161.90 | 5.00 | 80,950.00 |
| | | Total | 10 | 500 | Total | 80,950.00 | |

Other Charges

BARDANA MAJDURI TULAI
100.00 200.00 20.00

Other Charges

320.50

CGST TAX

2,031.75

SGST TAX

2,031.75

Net Amount

85,334.00

Amount In Words Rupees Eighty Five Thousand Three Hundred Thirty Four 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% | 81,270.00 | 2,031.75 | 2,031.75 |

please send payment details on the above number

Remarks: W1.5

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