

## 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

2411

10/09/2024

Pymt Mode: CREDIT

Transporter SAMEER ROAD LIONS

Vehicle No

Delivery Station : KISHANGARTH

Broker

SELF BROKER

IRN No 7eff5656a1b8d5b02e6cee4131e887304b51a20b58abea87dd31fcde  
c3f4e205

ACK No 172415768267536

Date : 10/09/2024

Buyer

AGARWAL MASHALA PRODUCT KISHANGARH

1, KOTAN PRES, MADANGANJ

KISHANGARH, Ajmer, Rajasthan,

305801

KISHANGARH

Pin : 305801

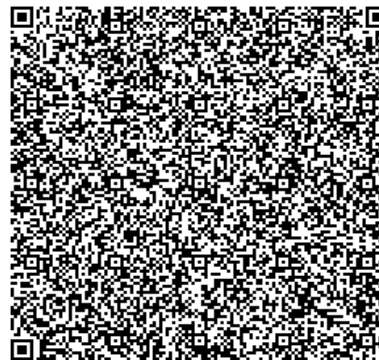
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AABFA5904C1Z0

PAN No. AABFA5904C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 60.0	13012000	1.00	60.00	119.05	5.00	7,143.00
		Total	1	60	Total	7,143.00	

## Other Charges

BARDANA MAJDURI TULAI  
10.00 20.00 2.00

Other Charges	32.24
CGST TAX	179.38
SGST TAX	179.38
Net Amount	7,534.00

Amount In Words Rupees Seven Thousand Five 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%	7,175.00	179.38	179.38

please send payment details on the above number

Remarks: LAL

## 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