

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

3092

16/10/2024

Pymt Mode: CREDIT

Transporter TAJDEEP TR CO.

Vehicle No

Delivery Station : SUJANGARH

Broker

SELF BROKER

IRN No a2e8adb9b56faa07e12aa69fcfcc6a030526a3a6366d666f3296850ad
defc5e8

ACK No 172416028010613

Date : 16/10/2024

Buyer

SITARAM SANTOSH KUMAR SUJANGARH

, , NAYA BAZAR, SUJANGARH,

Churu, Rajasthan, 331507

SUJANGARH

Pin : 331507

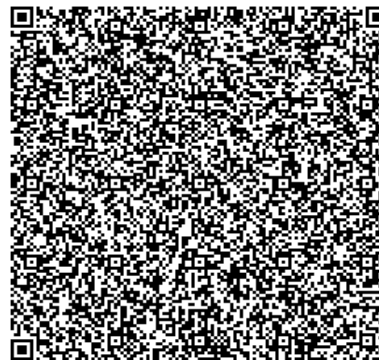
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BNNPA0673A1ZF

PAN No. BNNPA0673A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 200.0/4	13012000	4.00	200.00	162.86	5.00	32,572.00
		Total	4	200	Total	32,572.00	

Other Charges

BARDANA MAJDURI TULAI
40.00 80.00 8.00

Other Charges

128.00

CGST TAX

817.50

SGST TAX

817.50

Net Amount

34,335.00

Amount In Words Rupees Thirty Four Thousand Three Hundred Thirty 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%	32,700.00	817.50	817.50

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

mahendra

Authorised Signatory