

## 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

3213

21/10/2024

Pymt Mode: CREDIT

Transporter KUNAL TR CO

Vehicle No

Delivery Station : NAGORE

Broker SELF BROKER

IRN No e1912756f5bd567fe82c81b0fe984a238e88efbfa6877e42d366f7cef5  
5d5b78

ACK No 172416058969778

Date : 21/10/2024

Buyer

PUKHRAJ HERRA CHAND AND SONS NAGOUR

-, DHAN MANDI, NAGOUR, Nagaur,

Rajasthan, 341001

NAGOUR

Pin : 341001

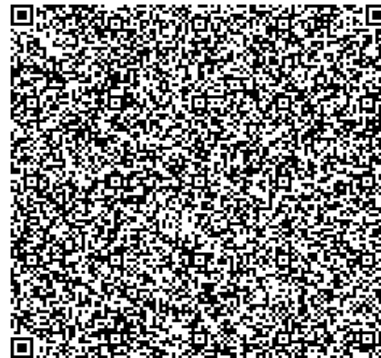
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AABFP2490E1ZE

PAN No. AABFP2490E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 100.0/2	13012000	2.00	100.00	190.48	5.00	19,048.00
		Total	2	100	Total	19,048.00	

## Other Charges

BARDANA MAJDURI TULAI  
20.00 80.00 4.00

Other Charges	104.40
CGST TAX	478.80
SGST TAX	478.80
Net Amount	20,110.00

Amount In Words Rupees Twenty Thousand One 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%	19,152.00	478.80	478.80

please send payment details on the above number

Remarks: SU TALU

## 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