TAX INVOICE

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

IRN No fb410f5265479b74cbc77098e799aed43a9ea7d0e3307478c770b256

0dc2717d

ACK No 172416068643019 Date: 22/10/2024

Buyer

PRABHU DHYAL TARACHAND

GAUSHALA ROAD, CHIRAWA, CHIRAWA,

Jhunjhunu, Rajasthan, 333026

CHIRAWA Pin: 333026 State: Rajasthan Code: 08

Phone:

GSTIN: 08AECPM2035F1ZW PAN No. AECPM2035F

Invoice No. Dated

3256 22/10/2024

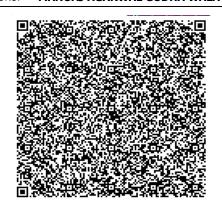
Pymt Mode: CREDIT

Transporter SHAKTI ROAD

Vehicle No

Delivery Station: CHIRAWA

Broker MANOAJ AGARWAL GUDHA WALA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	5.00	250.00	166.67	5.00	41,667.50
	250.0/5						
2	GUM ARABIC	13012000	3.00	150.00	152.38	5.00	22,857.00
	150.0/3						
		Total	8	400	Total		64,524.50
Other Charges		•		Other Charges			256.46
BARDANA MAJDURI TULAI				CGST TAX			1,619.52
80.00	160.00 16.00			SGST TAX	(1,619.52
				Net Amou	nt		68,020.00

Amount In Words Rupees Sixty Eight Thousand Twenty 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%	64,780.50	1,619.52	1,619.52

please send payment details on the above number

Remarks: 51+130

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