

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

1900

31/07/2024

Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHANA

Vehicle No

Delivery Station : SUJANGARH

Broker BAGRANG TRADING CO.

IRN No 35e6b037ddd1c2563ad80d520e638c5bcb31a222ea8f863d321b678
e2f104741

ACK No 172415499463902

Date : 31/07/2024

Buyer

DAGA GRAHA UDHYOG SUJANGARH3
LUHAR GADA,

SUJANGARH

Pin : 331507

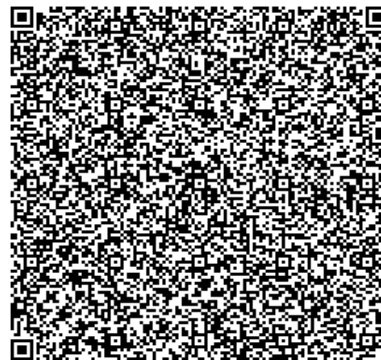
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAYPD7021N1Z6

PAN No. AAYPD7021N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 250.0/5	13012000	5.00	250.00	166.67	5.00	41,667.50
		Total	5	250	Total	41,667.50	

Other Charges

BARDANA MAJDURI TULAI
50.00 100.00 10.00

Other Charges	160.12
CGST TAX	1,045.69
SGST TAX	1,045.69
Net Amount	43,919.00

Amount In Words Rupees Forty Three Thousand Nine Hundred Nineteen 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%	41,827.50	1,045.69	1,045.69

please send payment details on the above number

Remarks: EX2NO

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