

## 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 : ACPG7480

Invoice No.

Dated

2385

09/09/2024

Pymt Mode: CREDIT

Transporter AMBIKA TR. CO.

Vehicle No

Delivery Station : MOLASAR

Broker

SELF BROKER

IRN No f87ab994ab2cbacd085af60caeabc709973836fa77b47cb555c2763f4a  
02cee61

ACK No 172415758253613

Date : 09/09/2024

Buyer

MANOJ KIRANA STORE MOLASAR

DHANKOLI RAOAD, DHANKOLI RAOAD,

MAULASAR, Nagaur, Rajasthan, 341506

Molasar

Pin : 341506

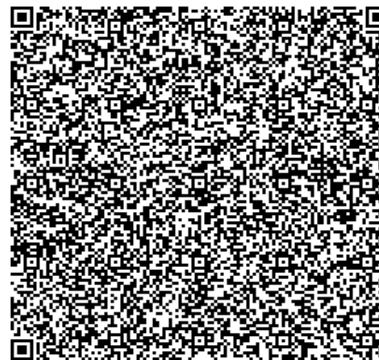
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADLPG4400A1Z8

PAN No. ADLPG4400A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 100.0/2	13012000	2.00	100.00	180.95	5.00	18,095.00
		Total	2	100	Total	18,095.00	

## Other Charges

BARDANA MAJDURI TULAI  
20.00 80.00 4.00

Other Charges	104.04
CGST TAX	454.98
SGST TAX	454.98
Net Amount	19,109.00

Amount In Words Rupees Nineteen Thousand One Hundred Nine 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%	18,199.00	454.98	454.98

please send payment details on the above number

Remarks: 1.5SUPAR

## 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