TAX INVOICE

KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR

JAIPUR

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State Code: 08 State: Rajasthan

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

f7ca6ff4907cc2766e253119c7d8cc014ff8a8305161c9a8ea1c2d208c IRN No

f0d62a

ACK No 172414441596884 Date: 20/02/2024

Buyer

RAMDAYAL RAMESHWARLAL SUJANGARH

Ramdayal Rameshwar Lal, AGUNA

BAZAR, Sujangarh, Churu, Rajasthan, 331507

SUJANGARH Pin: **331507** State: Rajasthan Code: 08

Phone:

GSTIN: 08AIIPM0917C1ZK PAN No. AIIPM0917C Invoice No. Dated 6750 20/02/2024

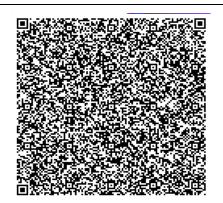
Pymt Mode: CREDIT

Transporter SHAKTI ROAD

Vehicle No

Delivery Station: SUJANGARH

Broker MOTI CONVASSING AGENCY



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	5.00	275.00	142.86	5.00	39,286.50
	275.0/5						
	Total Nag. 5	Total	5		Total		39,286.50
Other BARDA	Charges NA MAJDURI TULAI			Other Char			260.18 988.66
50.00 200.00 10.00				SGST TAX			988.66

Net Amount 41,524.00

Amount In Words Rupees Forty One Thousand Five Hundred Twenty Four 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%	39,546.50	988.66	988.66

Remarks: 4 NO

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

Terms: