

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

2370

07/09/2024

Pymt Mode: CREDIT

Transporter R YADAV CARGO

Vehicle No

Delivery Station : SARWAR

Broker

SELF BROKER

IRN No 786f23aa4febc2c91f1093ddb9171cedcf11f9d480cef295db972b6dc
1d62fbf

ACK No 172415749768937

Date : 07/09/2024

Buyer

GORULAL MANAK CHAND

SADAR BAJAR, SARWAR, KEKRI, Ajmer,

Rajasthan, 305403

Sarwar

Pin : 305403

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADAPJ0398P1Z4

PAN No. ADAPJ0398P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 150.0/3	13012000	3.00	150.00	180.95	5.00	27,142.50
		Total	3	150	Total	27,142.50	

Other Charges

BARDANA MAJDURI TULAI
30.00 120.00 6.00

Other Charges	155.58
CGST TAX	682.46
SGST TAX	682.46
Net Amount	28,663.00

Amount In Words Rupees Twenty Eight Thousand Six Hundred Sixty Three 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%	27,298.50	682.46	682.46

please send payment details on the above number

Remarks: lohiya pan 1.5s

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