

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

2686

25/09/2024

Pymt Mode: CREDIT

Transporter JAIN TR. CO.

Vehicle No

Delivery Station : NASIRABAD

Broker AGARWAL BROKER

IRN No b0c446805d0aa5f749e25be441467f8786e9e393dc01262ed7daab17
24df4b82

ACK No 172415867829248

Date : 25/09/2024

Buyer

BANSHIDHAR PRABHUDYAL NASIRABAD

59 A, SADAR BAZAR, NASIRABAD,

Ajmer, Rajasthan, 305601

NASIRABAD

Pin : 305601

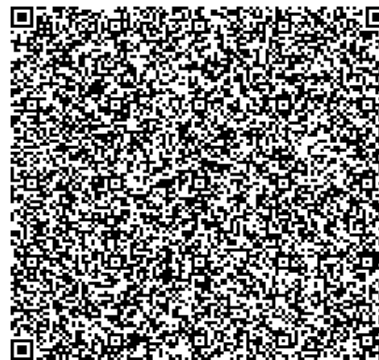
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEGPS9042E1ZB

PAN No. AEGPS9042E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	252.38	5.00	12,619.00
		Total	1	50	Total	12,619.00	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00

Other Charges	52.44
CGST TAX	316.78
SGST TAX	316.78
Net Amount	13,305.00

Amount In Words Rupees Thirteen Thousand Three Hundred Five 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%	12,671.00	316.78	316.78

please send payment details on the above number

Remarks: 2.5SU

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