

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

2561

18/09/2024

Pymt Mode: CREDIT

Transporter JUGDAMBA MEHTA

Vehicle No

Delivery Station : NOHAR

Broker

BALAJI BROKERS

IRN No 16a61feb303ab840ad8502204716976dc5212bfebc96c990ec5d7e3b
1d2cd1e7

ACK No 172415822041885

Date : 18/09/2024

Buyer

NORANG LAL BRIAJ LAL NOHER

NOHAR, GANDHI CHOWK, NOHAR, NOHAR,

NOHAR, Hanumangarh, Rajasthan,

335523

NOHAR

Pin : 335523

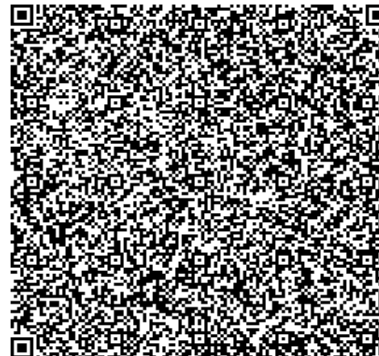
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AXWPS5908C1ZX

PAN No. AXWPS5908C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	166.67	5.00	8,333.50
		Total	1	50	Total	8,333.50	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00Other Charges 52.22
CGST TAX 209.64
SGST TAX 209.64
Net Amount 8,805.00

Amount In Words Rupees Eight Thousand Eight 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%	8,385.50	209.64	209.64

please send payment details on the above number

Remarks: 1.5SADA

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

mahendra

Authorised Signatory