TAX INVOICE

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

IRN No b1cc3e382f2fe0336431158cd5e7573071427f8a332ccba5642de6287

752f5d0

ACK No 172415557913194 Date: 08/08/2024

Buyer

KESHAN TRADING COMPANY FATHAPUR

CHHOTA BAZAR, FATEHPUR SHEKHAWATI,

FATEHPUR SHEKHAWATI, Sikar,

Rajasthan, 332301

FATHAPUR Pin: 332301 State: Rajasthan Code: 08

Phone:

GSTIN: 08ARQPK1681C1ZP PAN No. ARQPK1681C

Invoice No. Dated

2022 08/08/2024

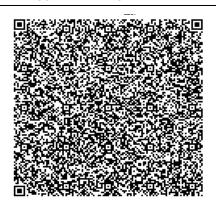
Pymt Mode: CREDIT

Transporter DHABHI GOLDEN TR CO.

Vehicle No

Delivery Station: FATHEPUR

Broker GOPI NATH BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	60.00	119.05	5.00	7,143.00
	60.0						
		Total	1	60	Total		7,143.00
Other Charges				Other Char	ges		32.24
BARDANA MAJDURI TULAI				CGST TAX	,		179.38
10.00 20.00 2.00				SGST TAX			179.38
				Net Amou	nt		7,534.00

Amount In Words Rupees Seven Thousand Five Hundred Thirty 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%	7,175.00	179.38	179.38

please send payment details on the above number

Remarks:

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