

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

2501

14/09/2024

Pymt Mode: CREDIT

Transporter SHIV GOLDEN

Vehicle No

Delivery Station : MUKANGARH

Broker MANOAJ AGARWAL GUDHA WALA

IRN No 0157e86bfbfc01b31365769e53cec0f9bcae979408687185c6be50702
366c895

ACK No 172415799379330

Date : 14/09/2024

Buyer

VISHNU KIRANA STORE MUKANGARTH

VISHNU KIRANA AND GENERAL STORE,

MUKUNDGARH MANDI, MUKUNDGARH

MANDI, Jhunjhunu, Rajasthan, 333705

Mukangarth

Pin : 333705

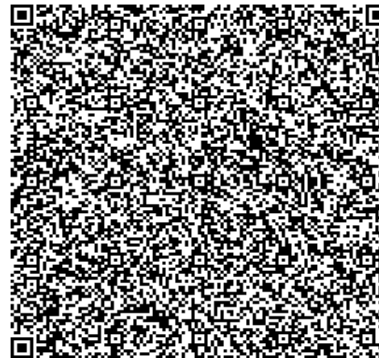
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAAFV9393B1ZZ

PAN No. AAAFV9393B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 250.0/5	13012000	5.00	250.00	147.62	5.00	36,905.00
		Total	5	250	Total	36,905.00	

Other Charges

BARDANA MAJDURI TULAI
50.00 200.00 10.00Other Charges 259.74
CGST TAX 929.13
SGST TAX 929.13
Net Amount 39,023.00

Amount In Words Rupees Thirty Nine Thousand Twenty 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%	37,165.00	929.13	929.13

please send payment details on the above number

Remarks: HK

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