

## 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

2362

06/09/2024

Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHANA

Vehicle No

Delivery Station : SUJANGARH

Broker GOPI NATH BROKER

IRN No f908e40eb794fc8771fff27da3581089fb734b3e8fb7c2078998dc1732  
16151a

ACK No 172415743803900

Date : 06/09/2024

Buyer

ANNPURNA TRADERS SUJANGARH

DHARIWAL POLE, AGUNA BAZAR,

SUJANGARH, Churu, Rajasthan,

331507

SUJANGARH

Pin : 331507

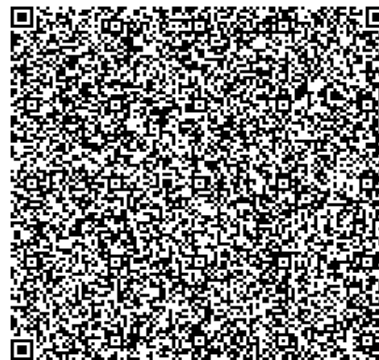
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAQPB2502A1ZF

PAN No. AAQPB2502A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 100.0/2	13012000	2.00	100.00	145.71	5.00	14,571.00
		Total	2	100	Total	14,571.00	

## Other Charges

BARDANA MAJDURI TULAI  
20.00 80.00 4.00

Other Charges	104.24
CGST TAX	366.88
SGST TAX	366.88
Net Amount	15,409.00

Amount In Words Rupees Fifteen Thousand Four Hundred Nine 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%	14,675.00	366.88	366.88

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