

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

3218

21/10/2024

Pymt Mode: CREDIT

Transporter K.R GOLDEN

Vehicle No

Delivery Station : SRIDUNGARGARTH

Broker

KALURAM PRAJAPAT

IRN No c2ea378c801a3049fd9b44745806e34ebbd9e9fc2577b2c2f0ec8fe0e
a1bbbe7

ACK No 172416059352984

Date : 21/10/2024

Buyer

HANUMAN AGNCEY SRIDUNGARGARH

KALU BASS, SHRI DUNGARGARH, SHRI

DUNGARGARH, Bikaner, Rajasthan,

331803

SRIDUNGARGARH

Pin : 331803

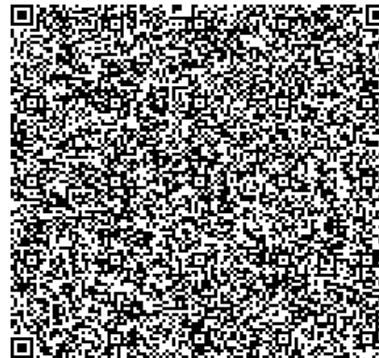
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BOJPK8433B1ZZ

PAN No. BOJPK8433B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 100.0/2	13012000	2.00	100.00	185.71	5.00	18,571.00
		Total	2	100	Total	18,571.00	

Other Charges

BARDANA MAJDURI TULAI
20.00 40.00 4.00

Other Charges	64.24
CGST TAX	465.88
SGST TAX	465.88
Net Amount	19,567.00

Amount In Words Rupees Nineteen Thousand Five Hundred Sixty Seven 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%	18,635.00	465.88	465.88

please send payment details on the above number

Remarks: 1.5SU

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