

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

1979

05/08/2024

Pymt Mode: CREDIT

Transporter KUNAL TR CO

Vehicle No

Delivery Station : NAGORE

Broker SELF BROKER

IRN No 265b046a159e57e6d9bd7707ed12a0c0c552efb9ad06251691f01c5e
bb5b6ec8

ACK No 172415534697747

Date : 05/08/2024

Buyer

PUKHRAJ HERRA CHAND AND SONS NAGOUR

-, DHAN MANDI, NAGOUR, Nagaur,

Rajasthan, 341001

NAGOUR

Pin : 341001

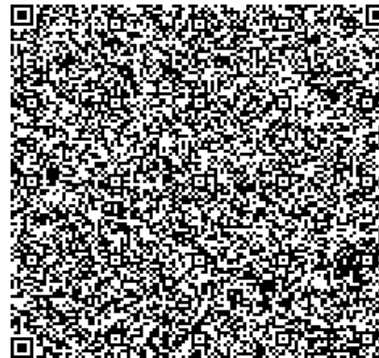
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AABFP2490E1ZE

PAN No. AABFP2490E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC Gross Wt : 50.300 Bardana Wt : 0.300 50.3-0.3	13012000	1.00	50.00	185.71	5.00	9,285.50
		Total	1	50	Total	9,285.50	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00

Other Charges	51.62
CGST TAX	233.44
SGST TAX	233.44
Net Amount	9,804.00

Amount In Words Rupees Nine Thousand Eight Hundred 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%	9,337.50	233.44	233.44

please send payment details on the above number

Remarks: 222T

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