

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

2879

05/10/2024

Pymt Mode: CREDIT

Transporter LOSAL LAKHDATAR

Vehicle No

Delivery Station : KHUD

Broker SHREE JI BROKER (MURARI JI LOH)

IRN No 0dc8323b2255a3e34b92bb04be00fc2767d3e20f2ee2d0bac2183037
3a00a81c

ACK No 172415950000462 Date : 05/10/2024

Buyer

BHUMIKA GANRAL STORE KHUD

MAIN BAJAR, KHOOR, KHOOR,

KHUD

Pin : 332023

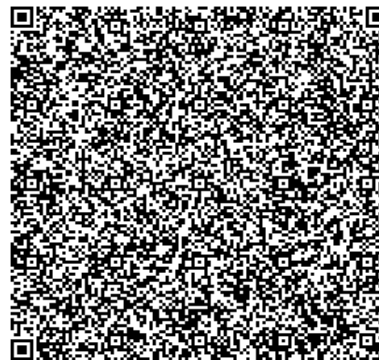
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGTPJ0265D1ZE

PAN No. AGTPJ0265D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 100.0/2	13012000	2.00	100.00	180.95	5.00	18,095.00
2	GUM ARABIC 100.0/2	13012000	2.00	100.00	242.86	5.00	24,286.00
		Total	4	200	Total	42,381.00	

Other Charges

BARDANA MAJDURI TULAI
40.00 160.00 8.00

Other Charges

207.54

CGST TAX

1,064.73

SGST TAX

1,064.73

Net Amount

44,718.00

Amount In Words Rupees Forty Four Thousand Seven Hundred Eighteen 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%	42,589.00	1,064.73	1,064.73

please send payment details on the above number

Remarks:

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

mahendra

Authorised Signatory