Original **TAX INVOICE**

KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

CHANDPAOL BAZAR JAIPUR

State: Rajasthan State Code: 08

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

IRN No fa77e64e3f1e28eaf25665894945351580103c879e3bc2212153e576a

643ec02

ACK No 172416269178817 Date: 21/11/2024

Buyer

DAGA GRAHA UDHYOG SUJANGARH3

LUHAR GADA,

SUJANGARH Pin: **331507** State: Rajasthan Code: **08**

Phone:

GSTIN: PAN No. AAYPD7021N 08AAYPD7021N1Z6

Invoice No. Dated 4014 21/11/2024

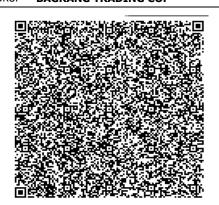
Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHANA

Vehicle No

Delivery Station: SUJANGARH

Broker **BAGRANG TRADING CO.**



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|-----------------------|----------------------|----------|----------|----------------|--------|-------------|-----------|
| 1 | GUM ARABIC | 13012000 | 4.00 | 200.00 | 180.95 | 5.00 | 36,190.00 |
| | 200.0/4 | | | | | | |
| 2 | GUM ARABIC | 13012000 | 2.00 | 100.00 | 228.57 | 5.00 | 22,857.00 |
| | 100.0/2 | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | Total | 6 | 300 | Total | | 59,047.00 |
| Other Charges | | | | Other Chai | rges | | 312.04 |
| BARDANA MAJDURI TULAI | | | CGST TAX | | | 1,483.98 | |
| 60.00 240.00 12.00 | | | | SGST TAX 1,483 | | | 1,483.98 |

SGST TAX 60.00 240.00 12.00

> **Net Amount** 62,327.00

Amount In Words Rupees Sixty Two Thousand Three Hundred Twenty 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% | 59,359.00 | 1,483.98 | 1,483.98 |
| | | | | |

please send payment details on the above number

Remarks: CRISTAL+552.5

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

malendra

Authorised Signatory