

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

2444

12/09/2024

Pymt Mode: CREDIT

Transporter PARASAR

Vehicle No

Delivery Station : BIKANER

Broker

SELF BROKER

IRN No 2d423ca7073208d791e93d2cb84117dffe34ad1fc6a0d56b6c9a4bae
07512d3b

ACK No 172415783542166

Date : 12/09/2024

Buyer

SHETIYA AGNCEY BIKANER

TIN SHED NO. 124, KRISHI UPAJ

MANDI,

BIKANER

Pin : 334001

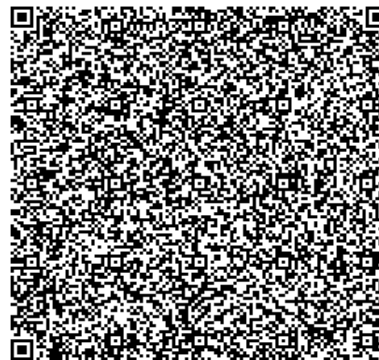
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AYEPS5582P1ZG

PAN No. AYEPS5582P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 500.0/10	13012000	10.00	500.00	147.62	5.00	73,810.00
		Total	10	500	Total	73,810.00	

Other Charges

BARDANA MAJDURI TULAI
100.00 200.00 20.00

Other Charges	320.50
CGST TAX	1,853.25
SGST TAX	1,853.25
Net Amount	77,837.00

Amount In Words Rupees Seventy Seven Thousand Eight Hundred Thirty 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%	74,130.00	1,853.25	1,853.25

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