

## 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

2308

03/09/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No 8347

Delivery Station : JAIPUR

Broker PAREEK JI BROKER

IRN No fc2031bf30446a8aa76362a65140ee1e9c633e009920935ee4c3c604  
b61d63e4

ACK No 172415718499608

Date : 03/09/2024

Buyer

AGARWAL CORPORATION LAL KOTHI

NEAR JAIPUR NAGAR NIGAM2TONK ROAD,

LAL KOTHI

JAIPUR

Pin : 302015

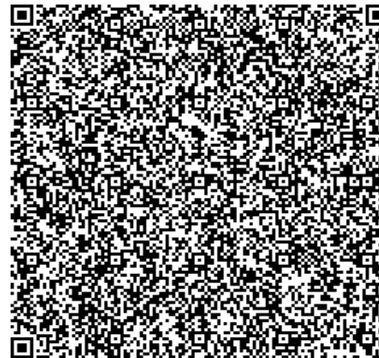
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFZPA4472J1ZX

PAN No. AFZPA4472J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	295.24	5.00	14,762.00
		Total	1	50	Total	14,762.00	

## Other Charges

BARDANA

9.00

Other Charges

9.44

CGST TAX

369.28

SGST TAX

369.28

Net Amount

15,510.00

Amount In Words Rupees Fifteen Thousand Five Hundred Ten 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%	14,771.00	369.28	369.28

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