

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

2984

11/10/2024

Pymt Mode: CREDIT

Transporter SHIV GOLDEN

Vehicle No

Delivery Station : NAVLGARTH

Broker ARUN JI SHARMA

IRN No 39a199946ad2fabe4340d2fd7a81ad06a5580ab4a9904eb0c4591793
331109ed

ACK No 172415997505458

Date : 11/10/2024

Buyer

SACHIN TRADING COMPANY NAWALGARH

Nawalgarh Main Market, Sabji

Mandi, Nawalgarh, Jhunjhunu,

Rajasthan, 333042

NAWALGARH

Pin : 333042

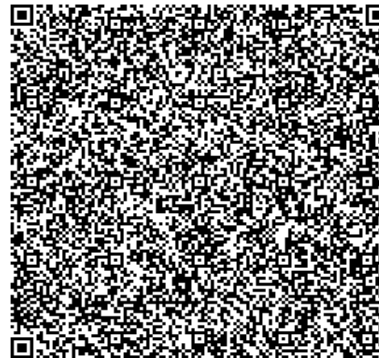
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BSHPS1234E1ZU

PAN No. BSHPS1234E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	152.38	5.00	7,619.00
		Total	1	50	Total	7,619.00	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00

Other Charges	52.44
CGST TAX	191.78
SGST TAX	191.78
Net Amount	8,055.00

Amount In Words Rupees Eight Thousand Fifty Five 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%	7,671.00	191.78	191.78

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