

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

2102

16/08/2024

Pymt Mode: CREDIT

Transporter MADAN GOLDEN TR. CO.

Vehicle No

Delivery Station : CHOTI KHATU

Broker BAGRANG TRADING CO.

IRN No 6ee05c65a222e88796e526c2119a5ebe753b1472eb22c3b6b801779
ad3de4edf

ACK No 172415605282621

Date : 16/08/2024

Buyer

KAMAL KISHOR SANJAY KUMAR CHOTIKHATU

NEAR SHYAMJI KA MANDIR, BADALA

BAZAR, CHHOTI KHATU, DIDWANA,

Nagaur, Rajasthan, 341303

Chotikhatu

Pin : 341303

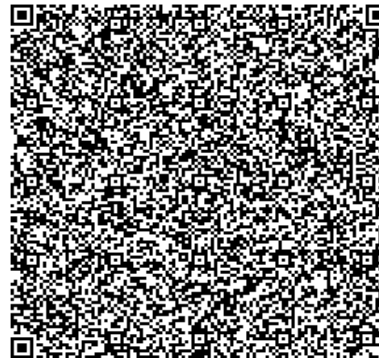
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAGPL8362E1ZL

PAN No. AAGPL8362E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 100.0/2	13012000	2.00	100.00	166.67	5.00	16,667.00
		Total	2	100	Total	16,667.00	

Other Charges

BARDANA MAJDURI TULAI
20.00 80.00 4.00Other Charges 104.44
CGST TAX 419.28
SGST TAX 419.28
Net Amount 17,610.00

Amount In Words Rupees Seventeen Thousand Six 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%	16,771.00	419.28	419.28

Remarks: W1.5

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

Authorised Signatory