

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

2751

28/09/2024

Pymt Mode: CREDIT

Transporter RAJAWAT GOODS TR. CO.

Vehicle No

Delivery Station : MARTACITY

Broker MANISH BROKER

IRN No fb032f14a65bc461ed43b50bd1a6b3147d591f8075ba44362fe66674f
991b367

ACK No 172415895051938

Date : 28/09/2024

Buyer

GAJANAND TRADING COMPANY MERTACITY

1, KUTCHARI ROAD, KUTCHARI ROAD,

Nagaur, Rajasthan, 341510

MERTACITY

Pin : 341510

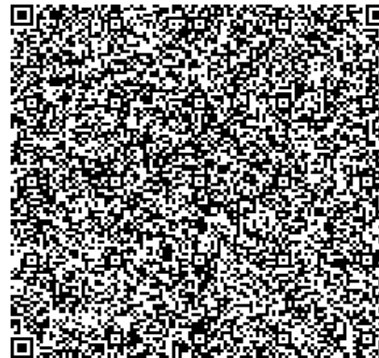
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAJPA6583D1ZS

PAN No. AAJPA6583D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 250.0/5	13012000	5.00	250.00	179.05	5.00	44,762.50
		Total	5	250	Total		44,762.50

Other Charges

BARDANA MAJDURI TULAI
50.00 200.00 10.00

Other Charges	260.38
CGST TAX	1,125.56
SGST TAX	1,125.56
Net Amount	47,274.00

Amount In Words Rupees Forty Seven Thousand Two Hundred Seventy Four 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%	45,022.50	1,125.56	1,125.56

please send payment details on the above number

Remarks: 1.5S

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