

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

2836

03/10/2024

Pymt Mode: CREDIT

Transporter SHAKTI ROAD

Vehicle No

Delivery Station : JHUNJHNU

Broker

SELF BROKER

IRN No f5202f3d1eeb79d03f6d4f455fc4aeb22932109013a57eb2752767e7e
2911bc4

ACK No 172415933845877

Date : 03/10/2024

Buyer

SHRI LALPURIYA BROS NEW JHUNJAHNU

CHHAWANI BAZAR, JHUNJHNU,

Jhunjhunu, Rajasthan, 333001

JHUNJHANU

Pin : 333001

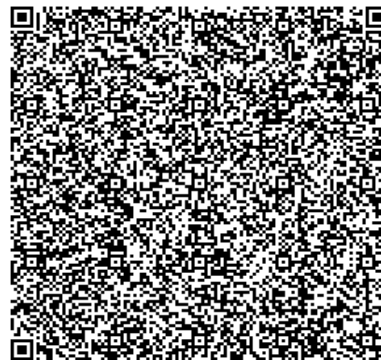
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIRPL7415P1ZE

PAN No. AIRPL7415P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 100.0/2	13012000	2.00	100.00	185.71	5.00	18,571.00
		Total	2	100	Total	18,571.00	

Other Charges

BARDANA MAJDURI TULAI
20.00 80.00 4.00

Other Charges	104.24
CGST TAX	466.88
SGST TAX	466.88
Net Amount	19,609.00

Amount In Words Rupees Nineteen Thousand Six Hundred Nine 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%	18,675.00	466.88	466.88

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

Authorised Signatory