

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

3281

22/10/2024

Pymt Mode: CREDIT

Transporter BANSAL ROAD LINES

Vehicle No

Delivery Station : PAPURANA

Broker SUNIL JODHKA

IRN No bd08dcd4cc6b7e88adf30d4639a76e0ce49920b47e3fd216c03d4b59
1db04b91

ACK No 172416071391347 Date : 22/10/2024

Buyer

GUPTA ENTERPRISES PAPURANA

WARD NO. 10, BAG-KA-MOHALLA,

PAPURANA, Jhunjhunu, Rajasthan,

333503

PAPURANA

Pin : 333503

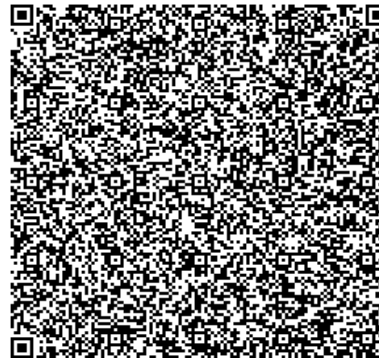
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKDPD8552D1ZD

PAN No. AKDPD8552D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	164.76	5.00	8,238.00
	50.0						
2	GUM ARABIC	13012000	1.00	50.00	219.05	5.00	10,952.50
	50.0						
		Total	2	100	Total		19,190.50

Other Charges

BARDANA MAJDURI TULAI
20.00 80.00 4.00

Other Charges	103.78
CGST TAX	482.36
SGST TAX	482.36
Net Amount	20,259.00

Amount In Words Rupees Twenty Thousand Two Hundred Fifty 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%	19,294.50	482.36	482.36

please send payment details on the above number

Remarks: 100+46 LOT 2.5

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