

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

1939

02/08/2024

Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHANA

Vehicle No

Delivery Station : SUJANGARH

Broker

KALURAM PRAJAPAT

IRN No 39be34070680a0537b0c3b902a7bad910a7ed648d14d8fe0eda1cf6d
2e8a8831

ACK No 172415515956922

Date : 02/08/2024

Buyer

RAMGOPAL SURESH KUMAR SUJANGARH

AGUNA BAZAR, SUJANGARH, Churu,

Rajasthan, 331507

SUJANGARH

Pin : 331507

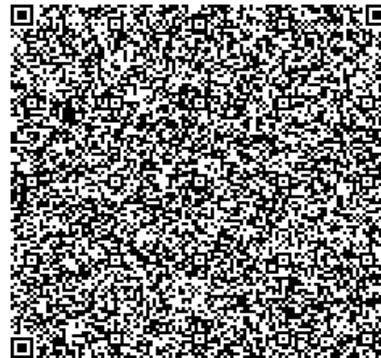
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AABFR2447P1ZS

PAN No. AABFR2447P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	252.38	5.00	12,619.00
		Total	1	50	Total	12,619.00	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00

Other Charges

52.44

CGST TAX

316.78

SGST TAX

316.78

Net Amount

13,305.00

Amount In Words Rupees Thirteen Thousand Three Hundred 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%	12,671.00	316.78	316.78

please send payment details on the above number

Remarks: DD

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