

## 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

3299

23/10/2024

Pymt Mode: CREDIT

Transporter SHIVAJI GOLDEN TR. CO.

Vehicle No

Delivery Station : JHUNJHNU

Broker SONU SHARMA

IRN No f1e30d7d280f94cc32f9a599ca065d9f0a6e21b1e9b971a087e36a448  
5d7899d

ACK No 172416078396262 Date : 23/10/2024

Buyer

S.R.D WHOLESALE &amp; RETAILER JHUNJAHNU

BHIMSARIYA SADAN, ROAD NO. 02,

NEAR ASHOKA HOTEL, JHUNJHNU,

Jhunjhunu, Rajasthan, 333001

JHUNJAHNU

Pin : 333001

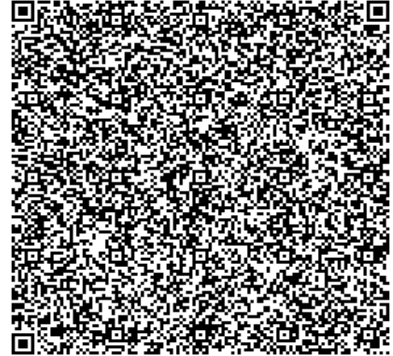
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BQJPT4633G1ZI

PAN No. BQJPT4633G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	238.10	5.00	11,905.00
		Total	1	50	Total	11,905.00	

## Other Charges

BARDANA MAJDURI TULAI  
10.00 40.00 2.00

Other Charges	52.14
CGST TAX	298.93
SGST TAX	298.93
Net Amount	12,555.00

Amount In Words Rupees Twelve Thousand Five Hundred Fifty 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%	11,957.00	298.93	298.93

please send payment details on the above number

Remarks: EX49

## 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