

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

2353

05/09/2024

Pymt Mode: CREDIT

Transporter ROYAL SANIK TR. CO.

Vehicle No

Delivery Station : DEEGANA

Broker LOHIYA BROKER (SITARAM JI)

IRN No ce37cf8b706034c897e2432cb981d8def3f3ebb5b638d0b5e033e99a
1bf540bf

ACK No 172415735428616

Date : 05/09/2024

Buyer

TARA CHAND AJIT KUMAR DEGANA

SADAR BAZAR, GOREDI CHACAH,

DEGANA, Nagaur, Rajasthan, 341503

DEGANA

Pin : 341503

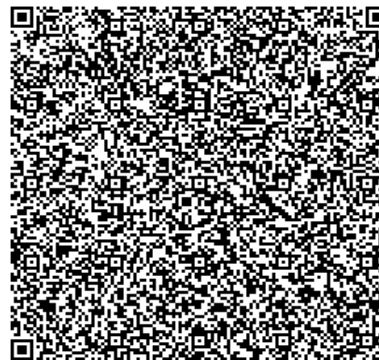
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAZPG3132E1ZP

PAN No. AAZPG3132E



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|--------|----------|----------|
| 1 | GUM ARABIC 60.0 | 13012000 | 1.00 | 60.00 | 123.81 | 5.00 | 7,428.60 |
| | | Total | 1 | 60 | Total | 7,428.60 | |

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00

| | |
|---------------|----------|
| Other Charges | 52.36 |
| CGST TAX | 187.02 |
| SGST TAX | 187.02 |
| Net Amount | 7,855.00 |

Amount In Words Rupees Seven Thousand Eight 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% | 7,480.60 | 187.02 | 187.02 |

please send payment details on the above number

Remarks:

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