

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 : ACPG7480

Invoice No.

Dated

349

18/04/2024

Pymt Mode: CREDIT

Transporter BOMBAY BIKANER

Vehicle No

Delivery Station : NOKHA

Broker

KALURAM PRAJAPAT

IRN No 0ebf770e4622b7851135eef21b1379eec0aa1d8c8af1cedcd68f35490
e43e621

ACK No 172414822965559

Date : 18/04/2024

Buyer

LALIT KUMAR BHAWAR LAL NOKHA

NOKHA, SADAR BAZAR, NOKHA, NOKHA,

Bikaner, Rajasthan, 334803

NOKHA

Pin : 334803

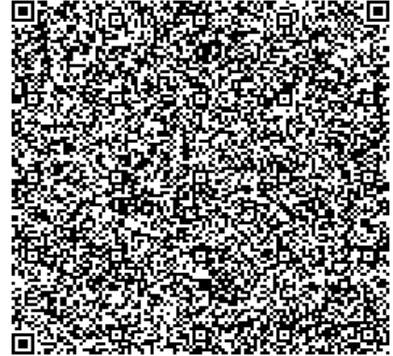
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AVDPB7791B1ZQ

PAN No. AVDPB7791B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	110.00	209.52	5.00	23,047.20
	110.0/2						
2	GUM ARABIC	13012000	1.00	50.00	190.48	5.00	9,524.00
	50.0						
		Total	3	160	Total		32,571.20

Other Charges

BARDANA MAJDURI TULAI
20.00 80.00 4.00

Other Charges

104.04

CGST TAX

816.88

SGST TAX

816.88

Net Amount

34,309.00

Amount In Words Rupees Thirty Four Thousand Three 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%	32,675.20	816.88	816.88

please send payment details on the above number

Remarks: 1500

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