TAX INVOICE

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

IRN No c203914a164db56c00fd2c453902c8e4dceeca2c07dbd35f3c917866

be1cd588

ACK No 172415895086369 Date: 28/09/2024

Buyer

ANNPURANA TRADING COMPANY JHUNJAHNU

WARD NO. 38, CHHAWANI BAZAR, NEAR

JOSHIYO KA GATTA, Jhunjhunu,

Rajasthan,

JHUNJAHNU Pin: 333001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AASPH6561R2ZO PAN No. AASPH6561R

Invoice No. Dated 2752 28/09/2024

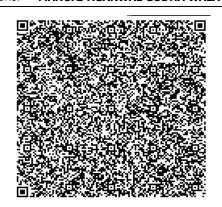
Pymt Mode: **CREDIT**

Transporter SHAKTI ROAD

Vehicle No

Delivery Station: JHUNJHNU

Broker MANOAJ AGARWAL GUDHA WALA



SNo.	Description Of Go	ods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC			13012000	3.00	150.00	150.48	5.00	22,572.00
	150.0/3								
ı									
ı									
				Total	3	150	Total		22,572.00
Other Charges		#	1	Other Chai	rges		155.60		
BARDANA MAJDURI TULAI					CGST TAX 56			568.20	
30.00	120.00	6.00				SGST TAX			568.20

Amount In Words Rupees Twenty Three Thousand Eight Hundred Sixty Four Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		1 01.0.0		Value
13012000	CGST 2.5%+SGST 2.5%	22,728.00	568.20	568.20

Net Amount

please send payment details on the above number

Remarks: HK

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

malendra

Authorised Signatory

23,864.00