

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

3165

19/10/2024

Pymt Mode: CREDIT

Transporter PARASAR

Vehicle No

Delivery Station : SURAJGARH

Broker BALAJI BROKERS

IRN No ca8bfe3d2cd2c3432658e7840f3f4e81c5198fd05e9cd7a292312b08f
43fb04e

ACK No 172416049771199

Date : 19/10/2024

Buyer

GUPTA STORE SURATGARH

OLD DHAN MANDI, 1, S, Ganganagar,

Rajasthan, 335804

SURATGARH

Pin : 335804

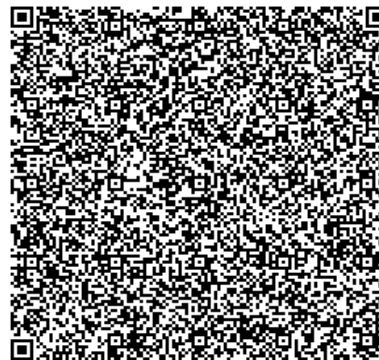
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABVPG8122B1ZP

PAN No. ABVPG8122B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 400.0/8	13012000	8.00	400.00	180.95	5.00	72,380.00
		Total	8	400	Total	72,380.00	

Other Charges

BARDANA	MAJDURI	TULAI
80.00	160.00	16.00

Other Charges	256.20
CGST TAX	1,815.90
SGST TAX	1,815.90
Net Amount	76,268.00

Amount In Words Rupees Seventy Six Thousand Two Hundred Sixty Eight 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%	72,636.00	1,815.90	1,815.90

please send payment details on the above number

Remarks: 1.5s

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

mahendra

Authorised Signatory