TAX INVOICE

KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR

JAIPUR

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State Code: 08 State: Rajasthan

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

IRN No f76598dfd96171ba9445b8494670ba224529611e780787ac11845435

dce1e2b1

ACK No 172415384725847 Date: 12/07/2024

Buyer

KESHAN TRADING COMPANY FATHAPUR

CHHOTA BAZAR, FATEHPUR SHEKHAWATI,

FATEHPUR SHEKHAWATI, Sikar,

Rajasthan, 332301

FATHAPUR Pin: 332301 State: Rajasthan Code: 08

Phone:

GSTIN: 08ARQPK1681C1ZP PAN No. ARQPK1681C Invoice No. Dated 1708 12/07/2024

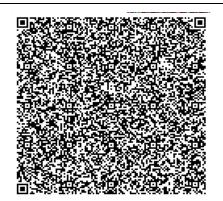
Pymt Mode: CREDIT

Transporter DHABHI GOLDEN TR CO.

Vehicle No

Delivery Station: FATHEPUR

Broker **GOPI NATH BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	171.43	5.00	17,143.00
2	100.0/2 GUM ARABIC	13012000	1.00	50.00	185.71	5.00	9,285.50
	50.0						
		Total	3	150	Total		26,428.50
Other Charges			H	Other Char	rges		156.26
BARDANA MAJDURI TULAI				CGST TAX 6			664.62
30.00 120.00 6.00				SGST TAX 6			664.62

Amount In Words Rupees Twenty Seven Thousand Nine Hundred Fourteen 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%	26,584.50	664.62	664.62

Net Amount

Remarks: SW2.5+SS 2.5

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

Terms:

27,914.00