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 2327a9d5c4aac039328010ff9a049d693944ccccab36b712898b7475

45b666b4

ACK No 172415949501336 Date: 05/10/2024

Buyer

HARIRAM GUJAL KISHOR GUDHA

MAIN ANAJ MANDI, TODI, POST GUDHA

GORJI, TEHSIL- UDAIPURWATI, Jhunjhunu, Rajasthan, 333022

GUDHA Pin: 333022 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABUPK2553K1Z4 PAN No. ABUPK2553K

Invoice No. Dated

2872 05/10/2024

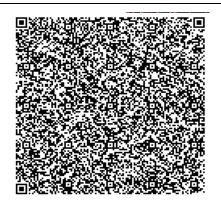
Pymt Mode: CREDIT

Transporter MANGAL ROADLINES

Vehicle No

Delivery Station: GUDHA

Broker BHAVER JI BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC Gross Wt: 55.900 Bardana Wt: 0.300	13012000	1.00	55.60	123.81	5.00	6,883.84
	Gloss Wt. 33.900 Baldalla Wt. 0.300						
	55.9-0.3						
		Total	1	55.600	Total		6,883.84
Other Charges		•	1	Other Charges 52			52.36
BARDANA MAJDURI TULAI				CGST TAX 173			173.40
10.00	40.00 2.00			SGST TAX	, <u>.</u>		173.40

Amount In Words Rupees Seven Thousand Two Hundred Eighty Three 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%	6,935.84	173.40	Value	

Net Amount

please send payment details on the above number

Remarks:

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

7,283.00