

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 : ACPPG7480

Invoice No.

Dated

3210

21/10/2024

Pymt Mode: CREDIT

Transporter NEW KEKARI

Vehicle No

Delivery Station : PISAGUN

Broker SELF BROKER

IRN No 61ffd2be55d2fa72a5ff82e6afea898655a82b63e5afcb1cb318520fc48
716c0

ACK No 172416058795465

Date : 21/10/2024

Buyer

SHANKAR LAL GOPIKISHAN PISSANGAN

SADAR BAZAR, PISAGAN, AJMER,

Ajmer, Rajasthan, 305204

PISSANGAN

Pin : 305204

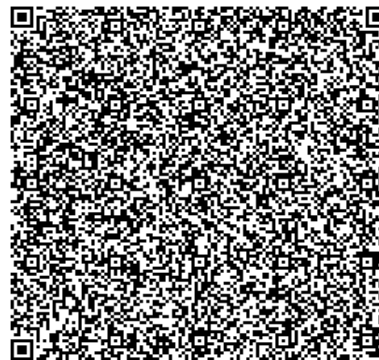
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGPPK0767P1ZL

PAN No. AGPPK0767P



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|--------|-----------|-----------|
| 1 | GUM ARABIC | 13012000 | 4.00 | 200.00 | 252.38 | 5.00 | 50,476.00 |
| | 200.0/4 | | | | | | |
| 2 | GUM ARABIC | 13012000 | 1.00 | 50.00 | 304.76 | 5.00 | 15,238.00 |
| | 50.0 | | | | | | |
| | | Total | 5 | 250 | Total | 65,714.00 | |

Other Charges

BARDANA MAJDURI TULAI
50.00 200.00 10.00

| | |
|---------------|-----------|
| Other Charges | 260.30 |
| CGST TAX | 1,649.35 |
| SGST TAX | 1,649.35 |
| Net Amount | 69,273.00 |

Amount In Words Rupees Sixty Nine Thousand Two Hundred Seventy 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% | 65,974.00 | 1,649.35 | 1,649.35 |

please send payment details on the above number

Remarks: 2.5 SU+21 LOT

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