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 0937ca2c29d327816e12351d1788f56c63837ab3fece7c223603d569

1f1faa6b

ACK No 172415725908168 Date: 04/09/2024

Buyer

AGARWAL TRADERS BANDIKUI

ARD NO. 19, SINGHAL MOHALLA, BADIYAL ROAD, BANDIKUI, Dausa,

Rajasthan, 303313

BANDIKUI Pin: 303313 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABRPA9949E2Z7 PAN No. ABRPA9949E

Invoice No. Dated **2323 04/09/2024**

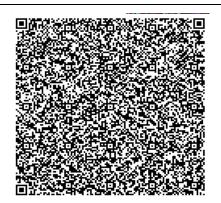
Pymt Mode: **CREDIT**

Transporter BALI EXPRISES

Vehicle No

Delivery Station: BANDIKUI

Broker SONU SHARMA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	209.52	5.00	10,476.00
	50.0						
		Total	1	50	Total		10,476.00
Other Charges			Other Charges			51.60	
BARDANA MAJDURI TULAI				CGST TAX			263.20
10.00	40.00 2.00			SGST TAX			263.20

Amount In Words Rupees Eleven Thousand Fifty Four 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%	10,528.00	263.20	263.20

Net Amount

please send payment details on the above number

Remarks: 222B

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

11,054.00