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 669c0fe0a7f3e010cb60a19cd0a8f4d25f4dedc9f7cb805ca28501b5b

8e8cbc6

ACK No 172415962424197 Date: 07/10/2024

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 **07/10/2024**

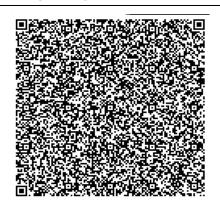
Pymt Mode: CREDIT

Transporter DHABHI GOLDEN TR CO.

Vehicle No RJ14GE2491

Delivery Station: FATHEPUR

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	50.00	2,500.00	52.38	5.00	130,950.00
	2500.0/50						
2	GUM ARABIC	13012000	45.00	2,250.00	85.71	5.00	192,847.50
	2250.0/45						
		Total	95	4,750	Total		323,797.50
Other Charges				o e			950.12
l				CCCTTAY			0 110 60

BARDANA

950.00

 Other Charges
 950.12

 CGST TAX
 8,118.69

 SGST TAX
 8,118.69

Net Amount 340,985.00

Amount In Words Rupees Three Lakh Forty Thousand Nine Hundred Eighty Five 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%	324,747.50	8,118.69	8,118.69

please send payment details on the above number

Remarks: 130

<u>Terms</u>:

- 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