

TAX INVOICE

Original

		KAJAL ENTERPRISES		Invoice No. 3453		Dated 04/11/2024	
196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR		Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723		Pymt Mode: CREDIT		Transporter KOTPUTALI BANSUR TR. CO	
State : Rajasthan		State Code : 08		Vehicle No		Delivery Station : BANSUR	
GSTIN : 08ACPPG7480F1ZA		Pan No : ACPPG7480		Broker ARJUN JI BROKER			
IRN No cf6e7620346a851df324dec27f204bd98223790300a75c03a910b738c9c35713		ACK No 172416148515566		Date : 04/11/2024			
Buyer SANJAY PROVISION STORE BANSUR KOTPUTLI ROAD, BANSUR, BANSUR, Alwar, Rajasthan, 301402		BANSUR Pin : 301402 State : Rajasthan Code : 08		Phone :		GSTIN : 08BROPG9446E1ZF	
PAN No. BROPG9446E							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC Gross Wt : 53.700 Bardana Wt : 0.400 53.7-0.4	13012000	1.00	53.30	285.71	5.00	15,228.34
		Total	1	53.300	Total	15,228.34	
Other Charges BARDANA MAJDURI TULAI 10.00 40.00 2.00				Other Charges 51.64 CGST TAX 382.01 SGST TAX 382.01 Net Amount 16,044.00			
Amount In Words Rupees Sixteen Thousand Forty Four Only.							
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		HSN Code		Tax Description		Assessable Value	CGST Value
		13012000		CGST 2.5%+SGST 2.5%		15,280.34	382.01
							382.01
please send payment details on the above number							
Remarks: LLA							
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			