

## 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 : ACPG7480

Invoice No.

Dated

3053

15/10/2024

Pymt Mode: CREDIT

Transporter SHITAL TR. CO.

Vehicle No

Delivery Station : SACHORE

Broker GANDHI BROKERS

IRN No b2b9c704a8ef189d7c17885a0e469c3b470805c414ce9d90c4c82125  
c4a793b4

ACK No 172416021114619

Date : 15/10/2024

Buyer

MANGILAL JAIN &amp; CO. SACHORE

MANGILAL JAIN AND COMPANY, SUBHASH

NAGAR COLONY, SANCHORE, Jalore,

Rajasthan, 343041

SANCHORE

Pin : 343041

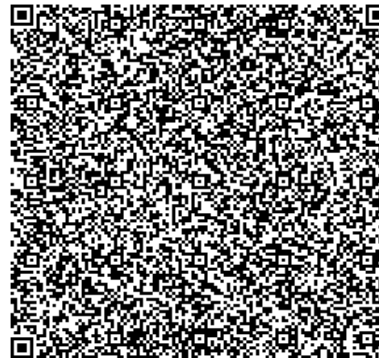
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEUPJ6480M1ZL

PAN No. AEUPJ6480M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 550.0/11	13012000	11.00	550.00	162.86	5.00	89,573.00
		Total	11	550	Total	89,573.00	

## Other Charges

BARDANA MAJDURI TULAI  
110.00 220.00 22.00

Other Charges	351.74
CGST TAX	2,248.13
SGST TAX	2,248.13
Net Amount	94,421.00

Amount In Words Rupees Ninety Four Thousand Four Hundred Twenty One 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%	89,925.00	2,248.13	2,248.13

please send payment details on the above number

Remarks: BADSHA

## 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

mahendra

Authorised Signatory