TAX INVOICE

KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR

JAIPUR

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State Code: 08 State: Rajasthan

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

7cd7e641ed0853db07a9b34e11d89ee58cf62801933975abc2012b0 IRN No

64184f9e7

ACK No 172415589759269 Date: 13/08/2024

Buyer

GUPTA TRADERS SWIMADHOPUR

CHHITAR CHOURAHA, CITY, SADAR BAZAR, Sawai Madhopur, Rajasthan,

322021

SWIMADHOPUR Pin: 322021 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHQPG4729F1Z5 PAN No. AHQPG4729F Invoice No. Dated 2080 13/08/2024

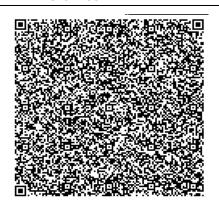
Pymt Mode: CREDIT

Transporter JAIPUR SWAIMADHOPUR TR.CO

Vehicle No

Delivery Station: SWAIMADHOPUR

Broker **RAJESH GUPTA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	55.00	171.43	5.00	9,428.65
	55.0						
2	GUM ARABIC	13012000	1.00	50.00	190.48	5.00	9,524.00
	50.0						
		Total	2	105	Total		18,952.65
		Total					103.51
Other Charges				Other Char	-		
BARDANA MAJDURI TULAI				CGST TAX			476.42
20.00	80.00 4.00			SGST TAX	•		476.42
				Net Amount			20,009.00

Amount In Words Rupees Twenty Thousand Nine Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value 476.42	
13012000	CGST 2.5%+SGST 2.5%	19,056.65	476.42		

please send payment details on the above number

Remarks: BAD K +SS 2.5

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