

## 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 : ACPPG7480

Invoice No.

Dated

2616

21/09/2024

Pymt Mode: CREDIT

Transporter KOTPUTALI BANSUR TR. CO

Vehicle No

Delivery Station : BANSUR

Broker ARJUN JI BROKER

IRN No 1fa39ad2bd8bce192fbecffe3e32d0214061d1fc8e30d3402bf1f6a073  
b52332

ACK No 172415844088134

Date : 21/09/2024

Buyer

SHIV TRADING COMPANY BANSHUR

HARSORA ROAD, BANSUR, Alwar,

Rajasthan, 301402

BANSUR

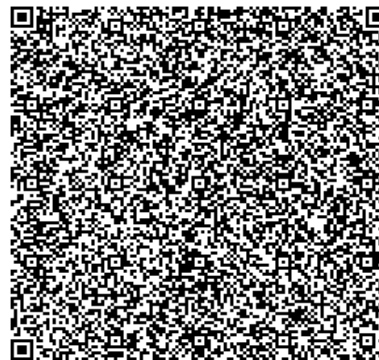
Pin : 301402 State : Rajasthan

Code : 08

Phone :

GSTIN : 08APPPA5878J1ZA

PAN No. APPPA5878J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	214.29	5.00	10,714.50
		Total	1	50	Total	10,714.50	

## Other Charges

BARDANA	MAJDURI	TULAI
10.00	40.00	2.00

Other Charges	52.18
CGST TAX	269.16
SGST TAX	269.16
<b>Net Amount</b>	<b>11,305.00</b>

Amount In Words Rupees Eleven Thousand Three Hundred 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%	10,766.50	269.16	269.16

please send payment details on the above number

Remarks: 222 BTerms :

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