

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

1891

30/07/2024

Pymt Mode: CREDIT

Transporter JAY GANESH

Vehicle No

Delivery Station : NAGORE

Broker

M.S. BROKER

IRN No 2372cff17d2397cdf0a06afdc89954637a575598c621dc48a779ab59f
26e58f2

ACK No 172415492622047

Date : 30/07/2024

Buyer

SALASAR TRADING COM. NAGOUR

PANSARI BAZAR, NAGOUR, Nagaur,

Rajasthan, 341001

NAGOUR

Pin : 341001

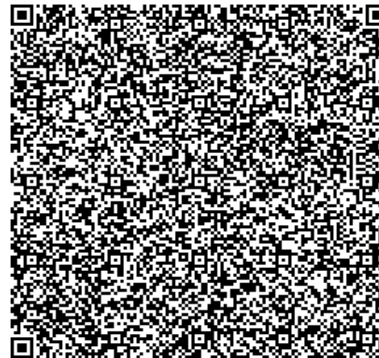
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AVAPK4598E1ZF

PAN No. AVAPK4598E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 100.0/2	13012000	2.00	100.00	147.62	5.00	14,762.00
		Total	2	100	Total	14,762.00	

Other Charges

BARDANA MAJDURI TULAI
20.00 80.00 4.00

Other Charges

103.70

CGST TAX

371.65

SGST TAX

371.65

Net Amount

15,609.00

Amount In Words Rupees Fifteen Thousand Six Hundred Nine 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%	14,866.00	371.65	371.65

please send payment details on the above number

Remarks: HK

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