

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

2541

17/09/2024

Pymt Mode: CREDIT

Transporter SHIVAJI GOLDEN TR. CO.

Vehicle No

Delivery Station : JHUNJHNU

Broker GOPI NATH BROKER

IRN No 24b9985f413bfb44f8fed3516491e70d1be7f3f346140c9c0519369a74
dd2513

ACK No 172415815127123

Date : 17/09/2024

Buyer

BAJRANGLAL KEDARNATH II JHUNJAHNU

0Jhunjhunu, Gudari Bazar

JHUNJHNU

Pin : 333001

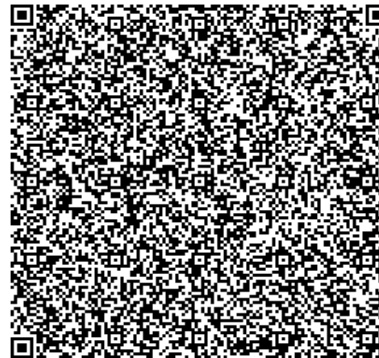
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEHPH5539L1Z4

PAN No. AEHPH5539L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 150.0/3	13012000	3.00	150.00	169.52	5.00	25,428.00
		Total	3	150	Total	25,428.00	

Other Charges

BARDANA MAJDURI TULAI
30.00 120.00 6.00

Other Charges	155.80
CGST TAX	639.60
SGST TAX	639.60
Net Amount	26,863.00

Amount In Words Rupees Twenty Six Thousand Eight Hundred Sixty Three 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%	25,584.00	639.60	639.60

please send payment details on the above number

Remarks: 1.5SADA

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