

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

1669

09/07/2024

Pymt Mode: CREDIT

Transporter SHAKTI ROAD

Vehicle No

Delivery Station : JHUNJHNU

Broker

SELF BROKER

IRN No a254aa784ff81f53ce8d329011f9eab2a06d2173bdce59154feb08533
ef350e7

ACK No 172415361709497

Date : 09/07/2024

Buyer

SHRI JUGDAMBA TRADING COMPANY JHUNJHNU

BHATON WALI GALI, GUDRI BAZAR,

JHUNJHUNU, JHUNJHUNU, Jhunjhunu,

Rajasthan, 333001

JHUNJHNU

Pin : 333001

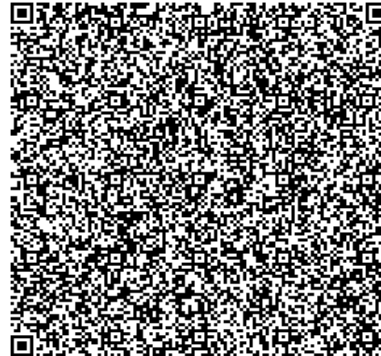
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFSPJ6078A1Z8

PAN No. AFSPJ6078A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	166.67	5.00	8,333.50
		Total	1	50	Total	8,333.50	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00Other Charges 52.22
CGST TAX 209.64
SGST TAX 209.64
Net Amount 8,805.00

Amount In Words Rupees Eight Thousand Eight 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%	8,385.50	209.64	209.64

Remarks: BAD

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