

## 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

2918

07/10/2024

Pymt Mode: CREDIT

Transporter JUGDAMBA MEHTA

Vehicle No

Delivery Station : NOHAR

Broker NITESH AGARWAL

IRN No bc5568df0975ae9829531c6783b892a1778e7695c26d32f7149379d5  
556fed90

ACK No 172415964048618

Date : 07/10/2024

Buyer

KANDOI KIRANA CO NOHAR  
KANDOI KIRANA CONOHAR, NOHAR

NOHAR

Pin : 335523

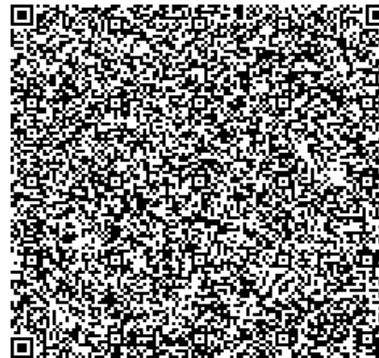
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACMPK5648L1ZY

PAN No. ACMPK5648L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  250.0/5	13012000	5.00	250.00	171.43	5.00	42,857.50
		Total	5	250	Total	42,857.50	

## Other Charges

BARDANA	MAJDURI	TULAI
50.00	200.00	10.00

Other Charges	259.62
CGST TAX	1,077.94
SGST TAX	1,077.94
<b>Net Amount</b>	<b>45,273.00</b>

Amount In Words Rupees Forty Five Thousand Two Hundred Seventy 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%	43,117.50	1,077.94	1,077.94

please send payment details on the above number

## Remarks:

## 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