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

IRN No 51cbc97984e7096de8a4980acfd2cf0cb5370d19cdb96e3b56eaae0a

b00f8d7d

ACK No 172416395450975 Date: 09/12/2024

Buyer

HIMANSHU TRADING COMPANY SACHORE

RANIWARA ROAD,

SACHORE Pin: 343041 State: Rajasthan Code: 08

Phone:

GSTIN: 08ALNPP2391P1Z7 PAN No. ALNPP2391P

Invoice No. Dated **09/12/2024**

Pymt Mode: **CREDIT**

Transporter SELF TRASPORT

Vehicle No

Delivery Station : **SACHORE**

Broker SHREE MANGAL BROKERS AGENCY



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	176.19	5.00	17,619.00
	100.0/2						
		Total	2	100	Total		17,619.00
Other Charges				Other Chai	rges		163.84
BARDANA MAJDURI TULAI				CGST TAX 444			444.58

BARDANA MAJDURI TULAI
20.00 140.00 4.00

 Other Charges
 163.84

 CGST TAX
 444.58

 SGST TAX
 444.58

 Net Amount
 18,672.00

Amount In Words Rupees Eighteen Thousand Six Hundred Seventy Two 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%	17,783.00	444.58	444.58

please send payment details on the above number

Remarks: SSG

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

malendra

Authorised Signatory