

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

2498

14/09/2024

Pymt Mode: CREDIT

Transporter KUNAL TR CO

Vehicle No

Delivery Station : NAGORE

Broker

SELF BROKER

IRN No 8b9b5fadb1d14d8147a10a29e638d71c2621057b770809503f38b909
45b6c271

ACK No 172415799203064

Date : 14/09/2024

Buyer

PUKHRAJ HERRA CHAND AND SONS NAGOUR

-, DHAN MANDI, NAGOUR, Nagaur,

Rajasthan, 341001

NAGOUR

Pin : 341001

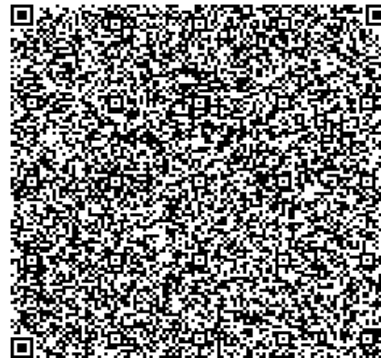
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AABFP2490E1ZE

PAN No. AABFP2490E



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

Net Amount

45,273.00

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: AP1.5

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