

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

2817

02/10/2024

Pymt Mode: CREDIT

Transporter SHIV ROAD CARRIER

Vehicle No

Delivery Station : LAXMANGARH

Broker

BHAVER JI BROKER

IRN No 8a49205134fdd4bdc517b52b03ad4e4849a74272f99bb6e8c929f65e
7abb6485

ACK No 172415924722185

Date : 02/10/2024

Buyer

SHUBHAM TRADING COMPANY LAXMANGARH

WARD NO. 06, NEAR JANT KI KUI,

DHAND FLOUR MILL KE PASS,

LAXMANGARH, Sikar, Rajasthan,

LAXMANGARH

Pin : 332311

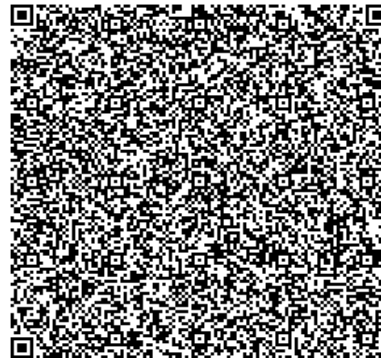
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABGPD4134R1ZE

PAN No. ABGPD4134R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 100.0/2	13012000	2.00	100.00	164.76	5.00	16,476.00
		Total	2	100	Total	16,476.00	

Other Charges

BARDANA MAJDURI TULAI
20.00 80.00 4.00

Other Charges	104.00
CGST TAX	414.50
SGST TAX	414.50
Net Amount	17,409.00

Amount In Words Rupees Seventeen Thousand Four Hundred Nine 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%	16,580.00	414.50	414.50

please send payment details on the above number

Remarks: 150

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