

## 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

3275

22/10/2024

Pymt Mode: CREDIT

Transporter SHIVAJI GOLDEN TR. CO.

Vehicle No

Delivery Station : JHUNJHNU

Broker

AGARWAL BROKER

IRN No d19522d38aa999936a64417ccfda5daea83e05d314ea2bbd89f66394  
a413ec51

ACK No 172416070788087

Date : 22/10/2024

Buyer

RAJKUMAR SANJAY KUMAR JHUNJAHNU

CHHAWANI BAZAR, JHUNJHUNU,

JHUNJHUNU, Jhunjhunu, Rajasthan,

333001

JAHUNJAHNU

Pin : 333001

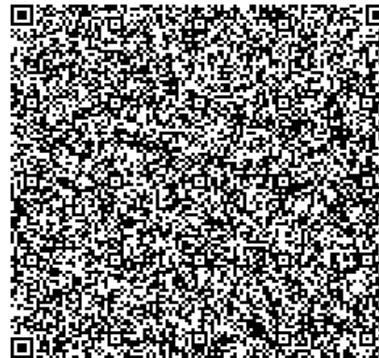
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AILPS7691G1ZI

PAN No. AILPS7691G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	3.00	150.00	152.38	5.00	22,857.00
	150.0/3						
2	GUM ARABIC	13012000	2.00	100.00	190.48	5.00	19,048.00
	100.0/2						
		Total	5	250	Total		41,905.00

## Other Charges

BARDANA MAJDURI TULAI  
50.00 200.00 10.00

Other Charges	259.74
CGST TAX	1,054.13
SGST TAX	1,054.13
Net Amount	44,273.00

Amount In Words Rupees Forty Four 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%	42,165.00	1,054.13	1,054.13

please send payment details on the above number

Remarks: HK SS2.5

## 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