

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

2456

12/09/2024

Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHANA

Vehicle No

Delivery Station : SUJANGARH

Broker

BAGRANG TRADING CO.

IRN No 24609b61fba953f5bbe29abb1354c2d10e20ded7ef40eb4376b030b4
588dd6c5

ACK No 172415783839974

Date : 12/09/2024

Buyer

MADAN LAL AND SONS 11 SUJANGARH
46, NORTHERN MARKET,

SUJANGARH.

Pin : 331507

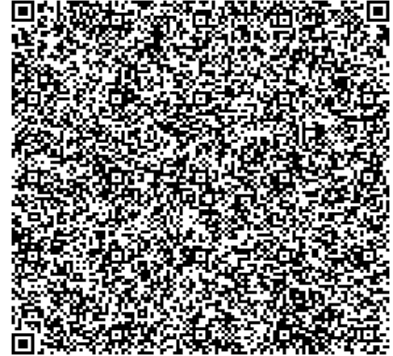
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BAPPA9551A1ZT

PAN No. BAPPA9551A



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|--------|----------|----------|
| 1 | GUM ARABIC 50.0 | 13012000 | 1.00 | 50.00 | 185.71 | 5.00 | 9,285.50 |
| | | Total | 1 | 50 | Total | 9,285.50 | |

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00

Other Charges

51.62

CGST TAX

233.44

SGST TAX

233.44

Net Amount

9,804.00

Amount In Words Rupees Nine Thousand Eight Hundred Four 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% | 9,337.50 | 233.44 | 233.44 |

please send payment details on the above number

Remarks: 1.5S

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