

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

2715

26/09/2024

Pymt Mode: CREDIT

Transporter KIRAN EXPRESS TRANSPORT SE

Vehicle No

Delivery Station : JODHPUR

Broker

KAMLESH SHARMA

IRN No 1f4ec983933e40910235d819a6d4188fbadaca35d1b4dc820e81a3d9
e32fec02

ACK No 172415877410979

Date : 26/09/2024

Buyer

R.K. LUCKEY TRADERS JODHPUR

20, SUMER MARKET, CHOKDIYA,

JODHPUR, Jodhpur, Rajasthan,

342001

JODHPUR

Pin : 342001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFSPA0305F1ZX

PAN No. AFSPA0305F



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|--------|----------|-----------|
| 1 | GUM ARABIC | 13012000 | 1.00 | 50.00 | 185.71 | 5.00 | 9,285.50 |
| | 50.0 | | | | | | |
| 2 | GUM ARABIC | 13012000 | 1.00 | 50.00 | 266.67 | 5.00 | 13,333.50 |
| | 50.0 | | | | | | |
| | | Total | 2 | 100 | Total | | 22,619.00 |

Other Charges

BARDANA MAJDURI TULAI
20.00 80.00 4.00

Other Charges

103.84

CGST TAX

568.08

SGST TAX

568.08

Net Amount

23,859.00

Amount In Words Rupees Twenty Three Thousand Eight Hundred Fifty 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% | 22,723.00 | 568.08 | 568.08 |

please send payment details on the above number

Remarks: 222T DDD

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