

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

3068

15/10/2024

Pymt Mode: CREDIT

Transporter J.K. TRANSPORT CO.

Vehicle No

Delivery Station : KEKRI

Broker

SELF BROKER

IRN No 54e7f8821601737c53df2535b95c750c8e887caf1a5051b17cf87a8af9
6b918b

ACK No 172416021431516

Date : 15/10/2024

Buyer

HEERA LAL CHAGO MAL AND SONS KEKRI

154, near ghanta ghar, kekri,

Ajmer, Rajasthan, 305404

KEKRI

Pin : 305404

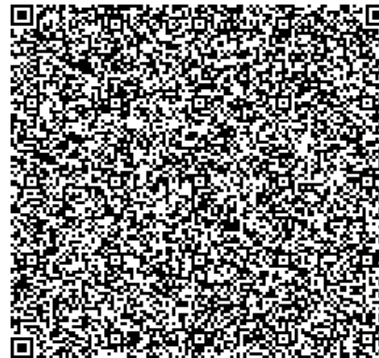
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CRBPP7655J1Z8

PAN No. CRBPP7655J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 100.0/2	13012000	2.00	100.00	183.81	5.00	18,381.00
		Total	2	100	Total	18,381.00	

Other Charges

BARDANA MAJDURI TULAI
20.00 80.00 4.00

Other Charges	103.74
CGST TAX	462.13
SGST TAX	462.13
Net Amount	19,409.00

Amount In Words Rupees Nineteen 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%	18,485.00	462.13	462.13

please send payment details on the above number

Remarks:

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