

## 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 : ACPG7480

Invoice No.

Dated

2346

05/09/2024

Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHANA

Vehicle No

Delivery Station : SUJANGARH

Eway Bill No. 711456287131

Broker GOPI NATH BROKER

IRN No df81fc372d166fb9ae1fa70bcd04116c18a75ab110eb35723ed6e7fe9  
2fc78d1

ACK No 172415735181919

Date : 05/09/2024

Buyer

ANNPURNA TRADERS SUJANGARH

DHARIWAL POLE, AGUNA BAZAR,

SUJANGARH, Churu, Rajasthan,

331507

SUJANGARH

Pin : 331507

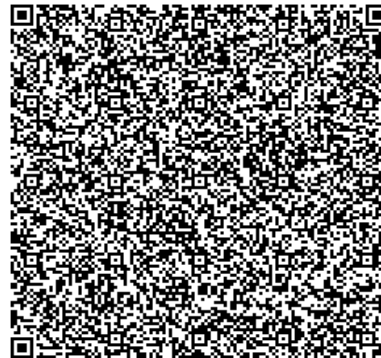
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAQPB2502A1ZF

PAN No. AAQPB2502A



| SNo. | Description Of Goods | HSN Code | Qty   | Weight | Rate   | GST Rate   | Amount    |
|------|----------------------|----------|-------|--------|--------|------------|-----------|
| 1    | GUM ARABIC           | 13012000 | 15.00 | 750.00 | 128.57 | 5.00       | 96,427.50 |
|      | 750.0/15             |          |       |        |        |            |           |
| 2    | SUPARI               | 080280   | 2.00  | 100.00 | 357.14 | 5.00       | 35,714.00 |
|      | 100.0/2              |          |       |        |        |            |           |
|      |                      | Total    | 17    | 850    | Total  | 132,141.50 |           |

## Other Charges

BARDANA MAJDURI TULAI  
150.00 300.00 30.00

Other Charges

480.42

CGST TAX

3,315.54

SGST TAX

3,315.54

Net Amount

139,253.00

Amount In Words Rupees One Lakh Thirty Nine Thousand Two Hundred Fifty 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% | 96,907.50        | 2,422.69   | 2,422.69   |
| 080280   | CGST 2.5%+SGST 2.5% | 35,714.00        | 892.85     | 892.85     |

please send payment details on the above number

Remarks: fs

## 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