

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

2398

09/09/2024

Pymt Mode: CREDIT

Transporter NEW JANTA TR CO.

Vehicle No

Delivery Station : FULERA

Broker

SELF BROKER

IRN No 0e32320062dfd051ab422dc814573f8d9d841eee5d51e90419405dab
5994c125

ACK No 172415761577197

Date : 09/09/2024

Buyer

DHANALAL GHASHILAL PHULERA

GANGORI BAJAR, RAJ BAJAR, PHULERA,

Jaipur, Rajasthan, 303338

PHULERA

Pin : 303338

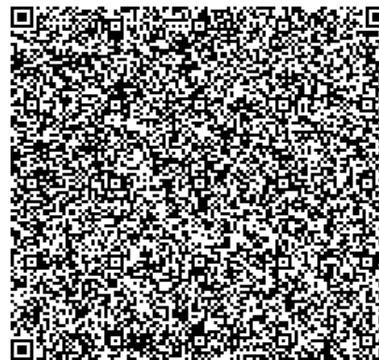
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BZUPK8351E1ZV

PAN No. BZUPK8351E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	209.52	5.00	10,476.00
		Total	1	50	Total	10,476.00	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00

Other Charges	51.60
CGST TAX	263.20
SGST TAX	263.20
Net Amount	11,054.00

Amount In Words Rupees Eleven Thousand Fifty 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%	10,528.00	263.20	263.20

please send payment details on the above number

Remarks: 2.5SADA

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