

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

3188

19/10/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : SARDARSAHAR

Broker

MOTI CONVAISSING AGENCY

IRN No 2cc7d0a514a8d78bb6fb99f326e7fc9919e33b7797aa5894b0f092ab0
3a491d0

ACK No 172416050289597

Date : 19/10/2024

Buyer

OMKAR MAL MAHAVEER PARSAD SARDARSHAR

SABJI MANDI, NEAR CLOCK TOWER,

SARDARSHAHAR, Churu, Rajasthan,

331403

SARDARSHAR

Pin : 331403

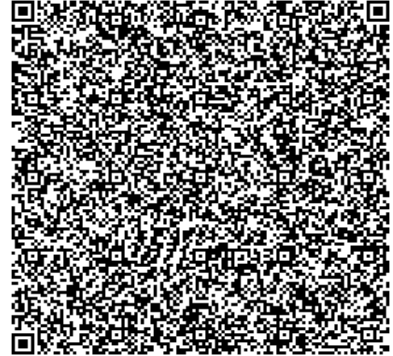
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAVPA5031G1ZT

PAN No. AAVPA5031G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 30.0	13012000	1.00	30.00	119.05	5.00	3,571.50
		Total	1	30	Total	3,571.50	

Other Charges

BARDANA

10.00

Other Charges 10.42

CGST TAX 89.54

SGST TAX 89.54

Net Amount 3,761.00

Amount In Words Rupees Three Thousand Seven Hundred Sixty One 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%	3,581.50	89.54	89.54

please send payment details on the above number

Remarks: LAL

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