TAX INVOICE

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

IRN No b5ca3a10bb8faedda7ce1ed0688323607531e613e42b0b60e009732

ad7dc8aa7

ACK No 172415909578633 Date: 30/09/2024

Buyer

KALURAM MOTILAL LAXMANGARH

V P O, BADA BAZAR,, LAXMANGARH,,

Sikar, Rajasthan, 332311

LAXMANGARH Pin: 332311 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFPPP1508Q1ZR PAN No. AFPPP1508Q

Invoice No. Dated

2782 30/09/2024

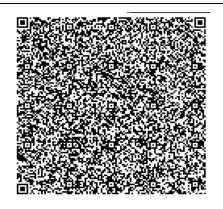
Pymt Mode: CREDIT

Transporter SHIV ROAD LIANS

Vehicle No

Delivery Station: LAXMANGARH

Eway Bill No. **771464114340**Broker **GOPI NATH BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	15.00	750.00	166.67	5.00	125,002.50
	750.0/15						
ı							
		Total	15	750	Total		125,002.50
Other Charges				Other Charges			480.38
BARDANA MAJDURI TULAI				CGST TAX 3,137.0			3,137.06
150.0	0 300.00 30.00			SGST TAX			3,137.06

Amount In Words Rupees One Lakh Thirty One Thousand Seven Hundred Fifty Seven 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%
 125,482.50
 3,137.06
 3,137.06

Net Amount

please send payment details on the above number

Remarks: AP1.5

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

malendra

Authorised Signatory

131,757.00