

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

2655

23/09/2024

Pymt Mode: CREDIT

Transporter KOTHARI TR

Vehicle No

Delivery Station : HANUMANGARH

Broker NITESH AGARWAL

IRN No fc8cf71727513bcc2887685d18599e57d3b47b11d573e6af5d649066
344c982f

ACK No 172415855115072

Date : 23/09/2024

Buyer

VIJAY TRADING COMPANY HANUMANGARH TOWN

HANUMANGARH TOWNHANUMANGARH TOWN,

HANUMANGARH TOWN

HANUMANGARH

Pin : 335513

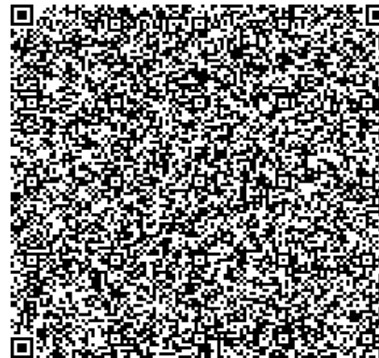
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACXPK9814F1Z0

PAN No. ACXPK9814F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	160.00	5.00	8,000.00
	50.0						
2	GUM ARABIC	13012000	1.00	50.00	185.71	5.00	9,285.50
	50.0						
		Total	2	100	Total		17,285.50

Other Charges

BARDANA MAJDURI TULAI
20.00 80.00 4.00

Other Charges	104.02
CGST TAX	434.74
SGST TAX	434.74
Net Amount	18,259.00

Amount In Words Rupees Eighteen Thousand Two Hundred Fifty 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%	17,389.50	434.74	434.74

please send payment details on the above number

Remarks: W1.5+SS2.5

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

Authorised Signatory