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 e400913c3dbd85029fb846bbfc0ed67d8e9d3f4518f3b0b4cb5291ed

d271277a

ACK No 172415759758249 Date: 09/09/2024

Buyer

KESHAN TRADING COMPANY FATHAPUR

CHHOTA BAZAR, FATEHPUR SHEKHAWATI,

FATEHPUR SHEKHAWATI, Sikar,

Rajasthan, 332301

FATHAPUR Pin: 332301 State: Rajasthan Code: 08

Phone:

GSTIN: 08ARQPK1681C1ZP PAN No. ARQPK1681C

Invoice No. Dated **2388 09/09/2024**

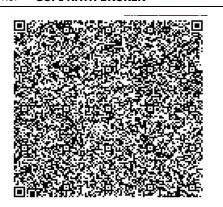
Pymt Mode: **CREDIT**

Transporter DHABHI GOLDEN TR CO.

Vehicle No

Delivery Station: FATHEPUR

Broker **GOPI NATH BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	5.00	250.00	176.19	5.00	44,047.50
	250.0/5						
		Total	5	250	Total		44,047.50
Other Charges		-	 	Other Charges		160.12	
BARDANA MAJDURI TULAI				CGST TAX			1,105.19
50.00 100.00 10.00			SGST TAX				1,105.19
							-

Amount In Words Rupees Forty Six Thousand Four Hundred Eighteen 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%	44,207.50	1,105.19	1,105.19

Net Amount

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

malendra

Authorised Signatory

46,418.00