

## 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

2906

07/10/2024

Pymt Mode: CREDIT

Transporter KUNAL TR CO

Vehicle No

Delivery Station : DIDWANA

Broker

SELF BROKER

IRN No 65230771aa0ca0dd9214282ce85a2795410d18cf3bc91f610297106c  
078d00a1

ACK No 172415962482252

Date : 07/10/2024

Buyer

KABRA KIRANA STORE DIDWANA

KUCHAMAN ROADKUCHAMAN ROADKUCHAMAN

ROADDIDWANA, KUCHAMAN ROAD

DIDWANA

Pin : 341303

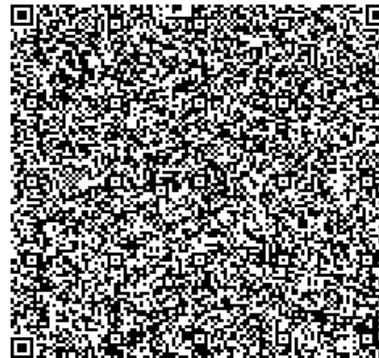
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABWPK6287C1Z4

PAN No. ABWPK6287C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	7.00	350.00	169.52	5.00	59,332.00
	350.0/7						
2	GUM ARABIC	13012000	3.00	150.00	180.95	5.00	27,142.50
	150.0/3						
		Total	10	500	Total		86,474.50

## Other Charges

BARDANA MAJDURI TULAI  
100.00 200.00 20.00

Other Charges

319.78

CGST TAX

2,169.86

SGST TAX

2,169.86

Net Amount

91,134.00

Amount In Words Rupees Ninety One Thousand One Hundred Thirty 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%	86,794.50	2,169.86	2,169.86

please send payment details on the above number

Remarks: 1.5SADA 1.5S

## 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