

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

2242

28/08/2024

Pymt Mode: CREDIT

Transporter SHAKTI ROAD

Vehicle No

Delivery Station : JHUNJHNU

Broker

GOPI NATH BROKER

IRN No ae3ac72835a5874de1e7689417b61140e22c2ce18063b639d386fc51
1d74250e

ACK No 172415675157355

Date : 28/08/2024

Buyer

BAJRANGLAL KEDARNATH II JHUNJAHNU

0Jhunjhunu, Gudari Bazar

JHUNJHNU

Pin : 333001

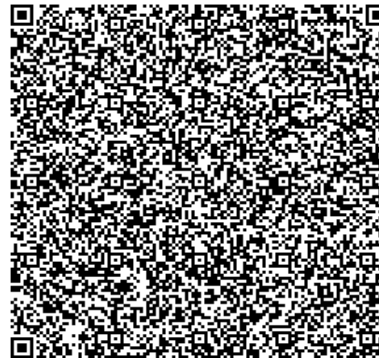
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEHPH5539L1Z4

PAN No. AEHPH5539L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	169.52	5.00	8,476.00
		Total	1	50	Total	8,476.00	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00

Other Charges

51.60

CGST TAX

213.20

SGST TAX

213.20

Net Amount

8,954.00

Amount In Words Rupees Eight Thousand Nine Hundred Fifty 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%	8,528.00	213.20	213.20

please send payment details on the above number

Remarks:

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