

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

1883

29/07/2024

Pymt Mode: CREDIT

Transporter SHIV ROAD LIANS

Vehicle No

Delivery Station : LAXMANGARH

Eway Bill No. 711446836972

Broker GOPI NATH BROKER

IRN No 7dc6547fe831311a670b465deec4b67f246215f971512083fdb61553
5531858

ACK No 172415485099816

Date : 29/07/2024

Buyer

KALURAM MOTILAL LAXMANGARH

V P O, BADA BAZAR,, LAXMANGARH,,

Sikar, Rajasthan, 332311

LAXMANGARH

Pin : 332311

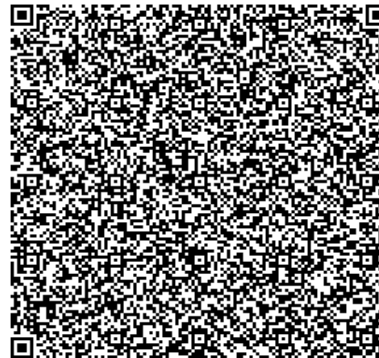
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFPPP1508Q1ZR

PAN No. AFPPP1508Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 750.0/15	13012000	15.00	750.00	156.19	5.00	117,142.50
		Total	15	750	Total	117,142.50	

Other Charges

BARDANA MAJDURI TULAI
150.00 300.00 30.00

Other Charges

480.38

CGST TAX

2,940.56

SGST TAX

2,940.56

Net Amount

123,504.00

Amount In Words Rupees One Lakh Twenty Three Thousand Five Hundred 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%	117,622.50	2,940.56	2,940.56

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