

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 : ACPG7480

Invoice No.

Dated

2563

18/09/2024

Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHANA

Vehicle No

Delivery Station : LADNU

Broker

KALURAM PRAJAPAT

IRN No 7f081a96dc740d48c757d2b99ab6bff662e7cab99a81c0c1308e0b41
3166a555

ACK No 172415822915137

Date : 18/09/2024

Buyer

MAHAVEER AGENCY LADNU

BACHH RAJ ROAD, NEAR RAHUGATE,

LADNUN, LADNUN, Nagaur, Rajasthan,

341306

LADNU

Pin : 341306

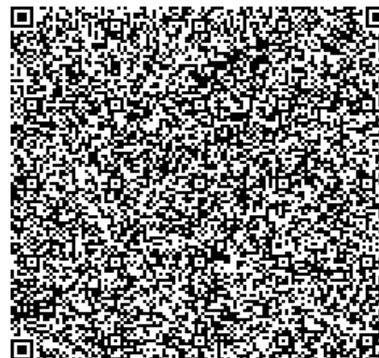
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHIPJ9154B1ZD

PAN No. AHIPJ9154B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	171.43	5.00	8,571.50
		Total	1	50	Total	8,571.50	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00

Other Charges	52.32
CGST TAX	215.59
SGST TAX	215.59
Net Amount	9,055.00

Amount In Words Rupees Nine Thousand Fifty Five 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%	8,623.50	215.59	215.59

please send payment details on the above number

Remarks: ap1.5

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