

## 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

3196

21/10/2024

Pymt Mode: CREDIT

Transporter BOMBAY BIKANER

Vehicle No

Delivery Station : NOKHA

Broker

SELF BROKER

IRN No e21e2bc7d23ccab82911e1e537df719353ee639b33b92132a371cb95  
68486b8e

ACK No 172416058551153

Date : 21/10/2024

Buyer

JAIN SUPARI BHANDAR NOKHA  
NOKHA

NOKHA

Pin : 334803

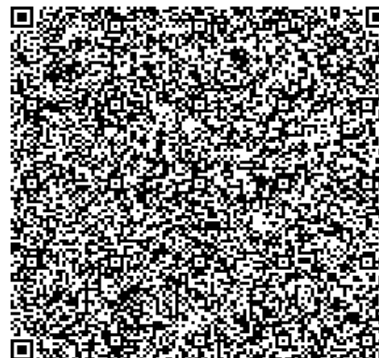
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACOPB4510C1Z5

PAN No. ACOPB4510C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 150.0/3	13012000	3.00	150.00	166.67	5.00	25,000.50
		Total	3	150	Total	25,000.50	

## Other Charges

BARDANA MAJDURI TULAI  
30.00 120.00 6.00

Other Charges

155.68

CGST TAX

628.91

SGST TAX

628.91

Net Amount

26,414.00

Amount In Words Rupees Twenty Six Thousand Four Hundred Fourteen 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%	25,156.50	628.91	628.91

please send payment details on the above number

Remarks: 100

## 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