TAX INVOICE

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

IRN No 940cc86f8388235b088e10941204ea2e4ed1005837ebc9c01f869edcf

75c8009

ACK No 172416012285809 Date: 14/10/2024

Buyer

SHRI NATH TRADING COMPANY NAGOUR

OUTSIDE MOHAN MARKET, PINZARON KA MOHALA, NAGAUR, Nagaur, Rajasthan,

341001

NAGOUR Pin: 341001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BBRPK9089C1Z2 PAN No. BBRPK9089C

Invoice No. Dated

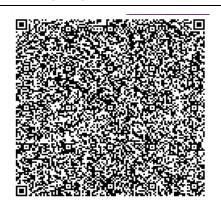
3021 14/10/2024

Pymt Mode: CREDIT
Transporter JAY GANESH

Vehicle No

Delivery Station: NAGORE

Broker M.S. BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	40.00	119.05	5.00	4,762.00
	40.0						
		Total	1	40	Total		4,762.00
Other Charges		1		Other Charges		32.30	
BARDANA MAJDURI TULAI				CGST TAX			119.85
10.00	20.00 2.00			SGST TAX			119.85

Amount In Words Rupees Five Thousand Thirty Four Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value		
13012000	CGST 2.5%+SGST 2.5%	4,794.00	119.85	119.85

Net Amount

please send payment details on the above number

Remarks: LALA

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

malendra

Authorised Signatory

5,034.00