

## 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

3030

14/10/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : DHORIMANNA

Broker

SHREE MANGAL BROKERS AGENCY

IRN No aa7f835fde207e9d85f84323779f58329e3391a3bb7fbec35c0d191be  
90a8768

ACK No 172416012680457

Date : 14/10/2024

Buyer

VIKRAM TRADING COMPANY DHORIMANNA

03, MAIN BAZAR, DHORIMANA, Barmer,

Rajasthan, 344704

DHORIMANNA

Pin : 344704

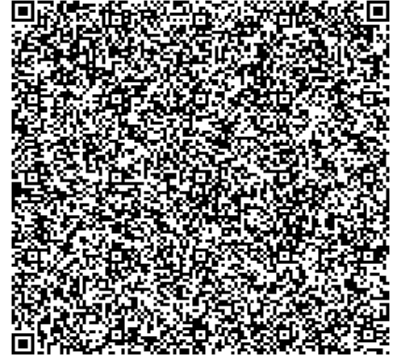
State : Rajasthan

Code : 08

Phone :

GSTIN : 08GDJPK8006E1ZI

PAN No. GDJPK8006E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	152.38	5.00	7,619.00
		Total	1	50	Total	7,619.00	

## Other Charges

BARDANA MAJDURI TULAI  
10.00 70.00 2.00

Other Charges

81.94

CGST TAX

192.53

SGST TAX

192.53

Net Amount

8,086.00

Amount In Words Rupees Eight Thousand Eighty Six 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%	7,701.00	192.53	192.53

please send payment details on the above number

Remarks: KT

## 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