

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

1986

06/08/2024

Pymt Mode: CREDIT

Transporter SHAKTI ROAD

Vehicle No

Delivery Station : CHIRAWA

Broker MANOAJ AGARWAL GUDHA WALA

IRN No ca7a20dc519eae19b753041fe07182c85c6e53dc0ccbe6496c845731
d1f05b3e

ACK No 172415542741007

Date : 06/08/2024

Buyer

PRABHU DHYAL TARACHAND

GAUSHALA ROAD, CHIRAWA, CHIRAWA,

Jhunjhunu, Rajasthan, 333026

CHIRAWA

Pin : 333026

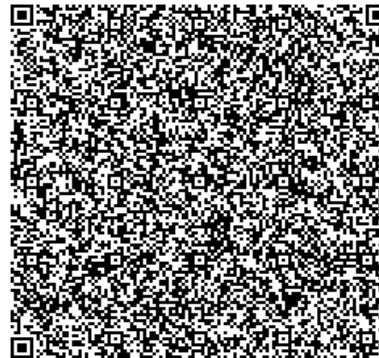
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AECPM2035F1ZW

PAN No. AECPM2035F



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---------------------------|----------|------|--------|--------|-----------|-----------|
| 1 | GUM ARABIC 100.0/2 | 13012000 | 2.00 | 100.00 | 165.71 | 5.00 | 16,571.00 |
| | | Total | 2 | 100 | Total | 16,571.00 | |

Other Charges

BARDANA MAJDURI TULAI
20.00 80.00 4.00

| | |
|---------------|-----------|
| Other Charges | 104.24 |
| CGST TAX | 416.88 |
| SGST TAX | 416.88 |
| Net Amount | 17,509.00 |

Amount In Words Rupees Seventeen Thousand Five Hundred Nine 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% | 16,675.00 | 416.88 | 416.88 |

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