

## 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

3137

18/10/2024

Pymt Mode: CREDIT

Transporter JAY BHAWANI

Vehicle No

Delivery Station : MEENAWALA

Broker

SHAILASH KUMAR

IRN No 1ab12411253afee5836e1d4c6f1e69e427b79148d1c3da20987a826c  
1035d9cb

ACK No 172416043221771

Date : 18/10/2024

Buyer

KHANDELWAL DEPARTMENT STORE MEENAWAL

4A, LAKKI NAGAR, MEENAWALA, SIRSI

ROAD, Jaipur, Rajasthan, 302034

MEENAWALA

Pin : 302034

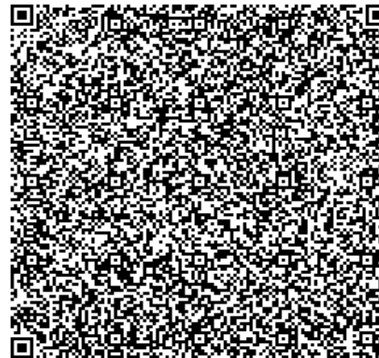
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGRPG1855C1ZF

PAN No. AGRPG1855C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	257.14	5.00	12,857.00
	50.0						
2	GUM ARABIC	13012000	1.00	50.00	200.00	5.00	10,000.00
	50.0						
		Total	2	100	Total		22,857.00

## Other Charges

BARDANA MAJDURI TULAI  
20.00 80.00 4.00

Other Charges	103.94
CGST TAX	574.03
SGST TAX	574.03
Net Amount	24,109.00

Amount In Words Rupees Twenty Four Thousand One 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%	22,961.00	574.03	574.03

please send payment details on the above number

Remarks: SU B +63 2.5

## 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