

## 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

2785

01/10/2024

Pymt Mode: CREDIT

Transporter SHIVAJI GOLDEN TR. CO.

Vehicle No

Delivery Station : JHUNJHNU

Broker

BHAVER JI BROKER

IRN No d8c05c4363960d6f4b0d104e50e1ee4af705346a7dcbad21c33b76d4  
5b32e0c3

ACK No 172415913891805

Date : 01/10/2024

Buyer

MANJU TRADING COMPANY JHUNJHNU

-Near Railway Phatak, Gudha Road

JHUNJHNU

Pin : 333001

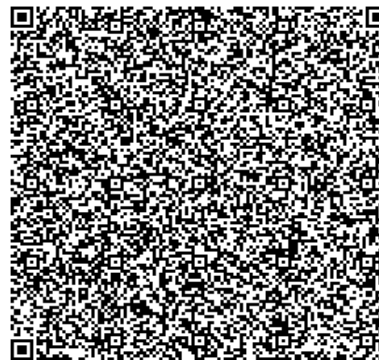
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGXPA0173D1ZK

PAN No. AGXPA0173D



| SNo. | Description Of Goods  | HSN Code | Qty  | Weight | Rate   | GST Rate  | Amount    |
|------|-----------------------|----------|------|--------|--------|-----------|-----------|
| 1    | GUM ARABIC<br>400.0/8 | 13012000 | 8.00 | 400.00 | 145.71 | 5.00      | 58,284.00 |
|      |                       | Total    | 8    | 400    | Total  | 58,284.00 |           |

## Other Charges

BARDANA MAJDURI TULAI  
80.00 160.00 16.00

Other Charges

256.00

CGST TAX

1,463.50

SGST TAX

1,463.50

Net Amount

61,467.00

Amount In Words Rupees Sixty One Thousand Four Hundred Sixty Seven 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% | 58,540.00        | 1,463.50   | 1,463.50   |

please send payment details on the above number

Remarks: 10lot

## 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