

## 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

2897

07/10/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : SACHORE

Broker

SHREE MANGAL BROKERS AGENCY

IRN No 671bcc1e6a7bce1674edf69d12a8722c75b0253ad22b9f20a7757f9c  
194ab557

ACK No 172415960356856

Date : 07/10/2024

Buyer

SHRI MANGALMANI TRADING COMPANY SACHOOR

M/S SHRI MANGALMANI TRADING

COMPANY, SUBHASH CHOWK, SANCHORE,

Jalore, Rajasthan, 343041

SACHOOR

Pin : 343041

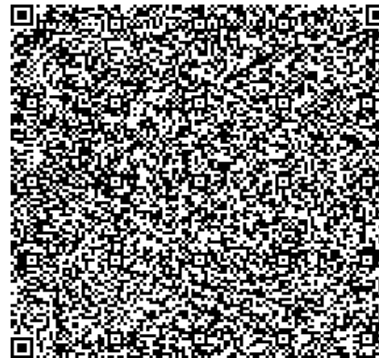
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHOPL8987A1ZS

PAN No. AHOPL8987A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	171.43	5.00	8,571.50
		Total	1	50	Total	8,571.50	

## Other Charges

BARDANA MAJDURI TULAI  
10.00 70.00 2.00

Other Charges	81.82
CGST TAX	216.34
SGST TAX	216.34
Net Amount	9,086.00

Amount In Words Rupees Nine 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%	8,653.50	216.34	216.34

please send payment details on the above number

Remarks: AP

## 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