

## 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

3309

23/10/2024

Pymt Mode: CREDIT

Transporter BIKANER GOLDEN TR. CO.

Vehicle No

Delivery Station : BIKANER

Broker VIJAY KUMAR MODI &amp; CO.

IRN No 2c251589cad9cfb998b3742ba89a992f3d83f8fd22fc3e9c390f1b7690  
626cdb

ACK No 172416080020502

Date : 23/10/2024

Buyer

NATHURAL MART BIKANER

OPPOSITE KMRI, , , , GAJNER

ROAD,

BIKANER

Pin : 334004

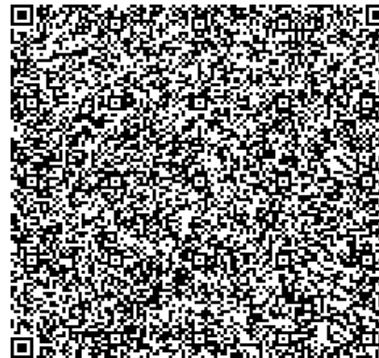
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AALFN2534M1ZW

PAN No. AALFN2534M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	185.71	5.00	9,285.50
		Total	1	50	Total	9,285.50	

## Other Charges

BARDANA MAJDURI TULAI  
10.00 40.00 2.00Other Charges 51.62  
CGST TAX 233.44  
SGST TAX 233.44  
Net Amount 9,804.00

Amount In Words Rupees Nine Thousand Eight Hundred Four 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%	9,337.50	233.44	233.44

please send payment details on the above number

Remarks: 1.5SU

## 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

mahendra

Authorised Signatory