

## 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

3160

19/10/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker

SELF BROKER

IRN No be5afa826d9a8eabf1db4dfc989e04b1a36188c71f3b75aaedec65d  
61695c2

ACK No 172416048325072

Date : 19/10/2024

Buyer

BANSAL TRADING CO. DNG JAIPUR

B-36JAIPUR, J.P COLONY,NAYA KHERA

JAIPUR

Pin : 302023

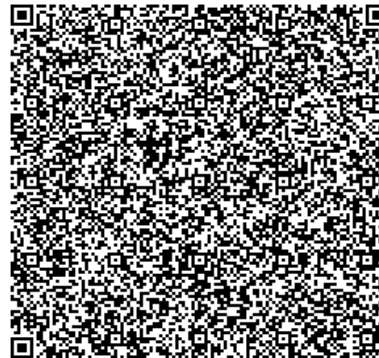
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADPPA2779L1Z1

PAN No. ADPPA2779L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  3250.0/65	13012000	65.00	3,250.00	58.60	5.00	190,450.00
		Total	65	3,250	Total	190,450.00	

## Other Charges

TULAI

26.00

Other Charges

26.20

CGST TAX

4,761.90

SGST TAX

4,761.90

Net Amount

200,000.00

Amount In Words Rupees Two Lakh 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%	190,476.00	4,761.90	4,761.90

please send payment details on the above number

## Remarks:

## 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