

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.

4482

Dated

04/12/2024

Pymt Mode: CREDIT

Transporter SHIVAJI GOLDEN TR. CO.

Vehicle No

Delivery Station : JHUNJHNU

Broker

MANOAJ AGARWAL GUDHA WALA

IRN No 74be1b631c68c2746e50b2cfeea1a0d9fa3feba078b3dd006f61bb64
b96e6754

ACK No 172416360409377

Date : 04/12/2024

Buyer

S.R.D WHOLESALE & RETAILER JHUNJAHNU

BHIMSARIYA SADAN, ROAD NO. 02,

NEAR ASHOKA HOTEL, JHUNJHUNU,

Jhunjhunu, Rajasthan, 333001

JHUNJAHNU

Pin : 333001

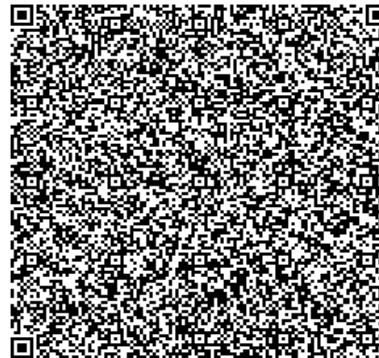
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BQJPT4633G1ZI

PAN No. BQJPT4633G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	55.00	138.10	5.00	7,595.50
	55.0						
2	GUM ARABIC	13012000	1.00	50.00	228.57	5.00	11,428.50
	50.0						
3	GUM ARABIC	13012000	1.00	50.00	200.00	5.00	10,000.00
	50.0						
		Total	3	155	Total	29,024.00	

Other Charges

BARDANA MAJDURI TULAI
30.00 120.00 6.00

Other Charges	156.00
CGST TAX	729.50
SGST TAX	729.50
Net Amount	30,639.00

Amount In Words Rupees Thirty Thousand Six Hundred Thirty 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%	29,180.00	729.50	729.50

Remarks: 444K+61+FS

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