

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

1616

05/07/2024

Pymt Mode: CREDIT

Transporter KAMAL FRIGHT CARRIERS

Vehicle No

Delivery Station : NATHDWARA

Broker

SELF BROKER

IRN No 479375f40698cc228ac21b09b987d04109b892ec058d01fc8f1828e1a
aa0a21f

ACK No 172415335972979

Date : 05/07/2024

Buyer

BADRILAL ASHOKKUMAR SOMANI 11 NATHDAWRA

BADRILAL ASHOKKUMAR SOMANINAI

HAVELI CHOWK.Nathdwara, NAI HAVELI

CHOWK

NATHDWARA

Pin : 313301

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AULPS0812P1Z2

PAN No. AULPS0812P



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|--------|-----------|-----------|
| 1 | GUM ARABIC 50.0 | 13012000 | 1.00 | 50.00 | 214.29 | 5.00 | 10,714.50 |
| | | Total | 1 | 50 | Total | 10,714.50 | |

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00Other Charges 52.18
CGST TAX 269.16
SGST TAX 269.16
Net Amount 11,305.00

Amount In Words Rupees Eleven Thousand Three Hundred Five 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% | 10,766.50 | 269.16 | 269.16 |

Remarks: 222B

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