TAX INVOICE

KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR

JAIPUR

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State Code: 08 State: Rajasthan

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

IRN No b9bcf4d7889fd78628dec9ecb4b34aeaedd9576cd037d1194c74e763

12a0e120

ACK No 172414787384288 Date: 12/04/2024

Buyer

MAHESHWARI TEA CORPORATION 11 JAIPUR

SHOP NO G-5, Venkateshwar Tower, Central Spine Road, Vidyadhar Nagar, Tirupati Builders and

JAIPUR Pin: 302039 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABXFM5673R1ZV PAN No. ABXFM5673R Invoice No. Dated 253 12/04/2024

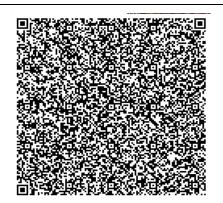
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station: JAIPUR

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	110.00	133.33	5.00	14,666.30
	110.0/2						
	Total Nag. 2	Total	2	110	Total		14,666.30
Other Charges			l .	Other Chai	rges		24.18
BARDANA TULAI				CGST TAX	(367.26
20 00	4 00			SGST TAX	(367.26

20.00 4.00 SGST TAX 367.26

Net Amount 15,425.00

Amount In Words Rupees Fifteen Thousand Four Hundred Twenty Five Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
13012000	CGST 2.5%+SGST 2.5%	14,690.30	367.26	367.26

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

malendra

Authorised Signatory