

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

3099

16/10/2024

Pymt Mode: CREDIT

Transporter JUGDAMBA MEHTA

Vehicle No

Delivery Station : NOHAR

Broker

SELF BROKER

IRN No 0e682a4fdb18bbc52a6f0cac461df9f7e0ebdf8feda7bba2cfbbb53aa
2b1a040

ACK No 172416028574722

Date : 16/10/2024

Buyer

MIRCHU MAL CHOT MAL NOHAR
SINDHI BAZAR, NOHAR, NOHAR,

NOHAR

Pin : 335523

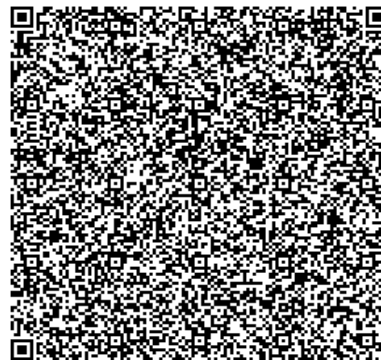
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADZPM3636N1ZL

PAN No. ADZPM3636N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	152.38	5.00	7,619.00
	50.0						
2	GUM ARABIC	13012000	1.00	50.00	161.90	5.00	8,095.00
	50.0						
		Total	2	100	Total	15,714.00	

Other Charges

BARDANA MAJDURI TULAI
20.00 80.00 4.00

Other Charges

104.08

CGST TAX

395.46

SGST TAX

395.46

Net Amount

16,609.00

Amount In Words Rupees Sixteen Thousand Six Hundred 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%	15,818.00	395.46	395.46

please send payment details on the above number

Remarks: 130+123

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