

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

1557

29/06/2024

Pymt Mode: CREDIT

Transporter BRIJESH ROADLINES

Vehicle No

Delivery Station : KOTA

Broker RAMSAVROOP SHARMA

IRN No 616c0dabc42357c74bff865ecf40196df8b94b660c35665a8a2aaa772
b3457a7

ACK No 172415290765380

Date : 29/06/2024

Buyer

ANKIT TRADING COMPANY KOTA

25, DHANMAL JI KA AHATA, KOTA

JUNCTION, Kota, Rajasthan, 324002

KOTA

Pin : 324002

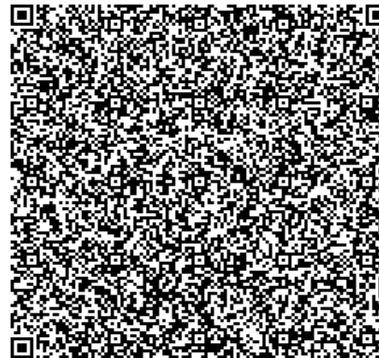
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEMPJ2615L1ZA

PAN No. AEMPJ2615L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 250.0/5	13012000	5.00	250.00	157.14	5.00	39,285.00
Total Nag. 5		Total	5	250	Total	39,285.00	

Other Charges

BARDANA MAJDURI TULAI
50.00 200.00 10.00

Other Charges	259.74
CGST TAX	988.63
SGST TAX	988.63
Net Amount	41,522.00

Amount In Words Rupees Forty One Thousand Five Hundred Twenty Two 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%	39,545.00	988.63	988.63

Remarks: W 1.5

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

mahendra

Authorised Signatory