

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.

1729

Dated

15/07/2024

Pymt Mode: CREDIT

Transporter AVTAR TR.

Vehicle No

Delivery Station : KOTA

Broker

MANISH BROKER (MAMA)

IRN No 734f6ae66cecbfcdfa06667bfc5747863db2f98b90302d3ec408da0e6
d7873b8

ACK No 172415398402509

Date : 15/07/2024

Buyer

ANIL ENTERPRISES KOTA

327, OLD DHAN MANDI, KOTA, Kota,

Rajasthan, 324006

KOTA

Pin : 324006

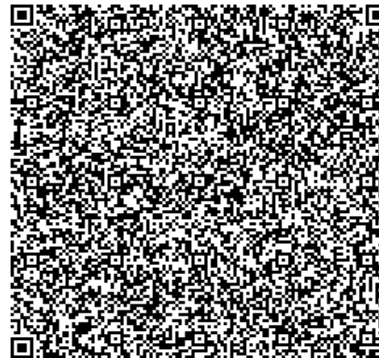
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABNPJ0461C1ZY

PAN No. ABNPJ0461C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 100.0/2	13012000	2.00	100.00	176.19	5.00	17,619.00
		Total	2	100	Total	17,619.00	

Other Charges

BARDANA MAJDURI TULAI
20.00 80.00 4.00

Other Charges	103.84
CGST TAX	443.08
SGST TAX	443.08
Net Amount	18,609.00

Amount In Words Rupees Eighteen 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%	17,723.00	443.08	443.08

Remarks: SW2.5

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

Authorised Signatory