

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

2439

11/09/2024

Pymt Mode: CREDIT

Transporter RAJ ROADLINES

Vehicle No

Delivery Station : SADALPUR

Broker

BALAJI BROKERS

IRN No 3ff37042336b9998a00ed81b7199eb26da72e5f88133006ed7038dbe
519ed5c5

ACK No 172415777248977

Date : 11/09/2024

Buyer

NARESH TRADING COMPANY SADALPUR
SHOP NO 51, QURESHI MARKET,

SADALPUR

Pin : 331023

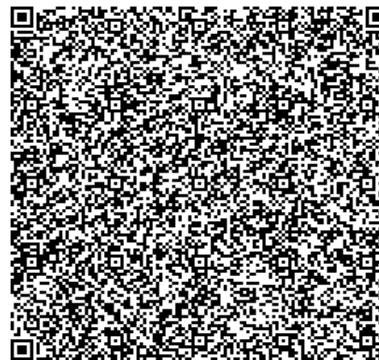
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKUPG7368M1Z6

PAN No. AKUPG7368M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 250.0/5	13012000	5.00	250.00	166.67	5.00	41,667.50
		Total	5	250	Total	41,667.50	

Other Charges

BARDANA MAJDURI TULAI
50.00 100.00 10.00

Other Charges

160.12

CGST TAX

1,045.69

SGST TAX

1,045.69

Net Amount

43,919.00

Amount In Words Rupees Forty Three Thousand Nine Hundred Nineteen 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%	41,827.50	1,045.69	1,045.69

please send payment details on the above number

Remarks: EX090

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