

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.

139

Dated

06/04/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No 6021

Delivery Station : JAIPUR

Broker HARI MOHAN SHARMA

IRN No 762ac7b437c560bb45ba1ec41fd3929ff0336d5c5d0bbc1d4659381b
57c0a072

ACK No 172414750042447

Date : 06/04/2024

Buyer

BALAJI TRADING COMPANY VATIKA JAIPUR

p.no. 10B, ASHOK VATIKA, SANGANER,

Jaipur, Rajasthan, 302011

JAIPUR

Pin : 302011

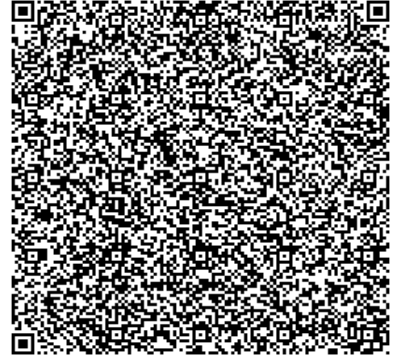
State : Rajasthan

Code : 08

Phone :

GSTIN : 08APQPP2727N1Z4

PAN No. APQPP2727N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	200.00	5.00	10,000.00
Total Nag. 1		Total	1	50	Total	10,000.00	

Other Charges

BARDANA

10.00

Other Charges 10.50

CGST TAX 250.25

SGST TAX 250.25

Net Amount 10,511.00

Amount In Words Rupees Ten Thousand Five Hundred Eleven 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%	10,010.00	250.25	250.25

Remarks: 222b

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