

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 : ACPG7480

Invoice No.

Dated

1665

09/07/2024

Pymt Mode: CREDIT

Transporter JAY DURGA

Vehicle No

Delivery Station : NEEMKATHANA

Broker

SELF BROKER

IRN No 6a8b61b7b483221b11cc5510a703636679063413a72cea9e04e3620
a7fa35141

ACK No 172415360052037

Date : 09/07/2024

Buyer

JAI GANPATI SUPER MARKET NEEMKATHANA

Kamla Modi MarketBLOCK CDNeem Ka

Thana, Ramliia Maidan Road

NEEMKATHANA

Pin : 332713

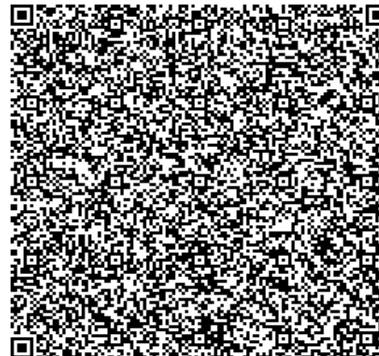
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CAWPS4179Q1Z8

PAN No. CAWPS4179Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 60.0	13012000	1.00	60.00	198.41	5.00	11,904.60
		Total	1	60	Total	11,904.60	

Other Charges

Other Charges	0.16
CGST TAX	297.62
SGST TAX	297.62
Net Amount	12,500.00

Amount In Words Rupees Twelve Thousand Five Hundred 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%	11,904.60	297.62	297.62

Remarks:

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