

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

2949

09/10/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker SELF BROKER

IRN No 954da9b75802bb2d646eeab358f42b0e21a7b392b79732bcb4e8a6d
900994e27

ACK No 172415978717122 Date : 09/10/2024

Buyer

MANGAL TRADING COMPANY MANDI JAIPUR

AA-16 KUKAR KHERA MANDI

JAIPUR

Pin : 302039

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BNMPA4172R1ZF

PAN No. BNMPA4172R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	180.95	5.00	9,047.50
		Total	1	50	Total	9,047.50	

Other Charges

BARDANA

10.00

Other Charges 9.62

CGST TAX 226.44

SGST TAX 226.44

Net Amount 9,510.00

Amount In Words Rupees Nine Thousand Five Hundred Ten 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%	9,057.50	226.44	226.44

please send payment details on the above number

Remarks: SWB 70

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