

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

3133

17/10/2024

Pymt Mode: CREDIT

Transporter SAINIK SATGURU

Vehicle No

Delivery Station : JAITARAN

Broker

ROHIT AGARWAL

IRN No bae43875900ef71980833488eed9a7bdd5f96a74297bd916c83d7066
5d14d7e3

ACK No 172416037420256

Date : 17/10/2024

Buyer

GAJANAND KIRANA MART JAITARAN

AGEWA ROADJaitaran, NEAR GOUSHALA

JAITARAN

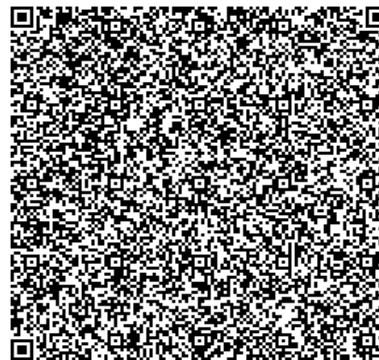
Pin : 306302

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFJPB4952L4Z4



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	233.33	5.00	11,666.50
		Total	1	50	Total	11,666.50	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00

Other Charges

51.58

CGST TAX

292.96

SGST TAX

292.96

Net Amount

12,304.00

Amount In Words Rupees Twelve Thousand Three Hundred Four 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%	11,718.50	292.96	292.96

please send payment details on the above number

Remarks: 10

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