

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

410

25/04/2024

Pymt Mode: CREDIT

Transporter RAJESH TR.

Vehicle No

Delivery Station : CHOMU

Broker SELF BROKER

IRN No 916d03c690dcd87142664c63d3eb9d97c1303ac66b23954025d1175
01d008264

ACK No 172414863314785 Date : 25/04/2024

Buyer

PRADEEP KIRANA STORE CHOMU

TRIPOLIYA BAZAR, CHOMU, CHOMU,

Jaipur, Rajasthan, 303702

CHOMU

Pin : 303702

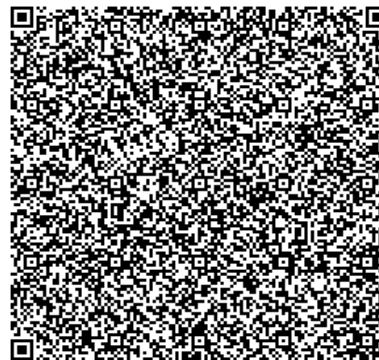
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAYPA6160B1ZS

PAN No. AAYPA6160B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC Gross Wt : 43.600 Bardana Wt : 0.300 43.6-0.3	13012000	1.00	43.30	247.62	5.00	10,721.95
Total Nag. 1		Total	1	43.300	Total	10,721.95	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00

Other Charges	52.35
CGST TAX	269.35
SGST TAX	269.35
Net Amount	11,313.00

Amount In Words Rupees Eleven Thousand Three Hundred Thirteen 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%	10,773.95	269.35	269.35

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