

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

1666

09/07/2024

Pymt Mode: CREDIT

Transporter NIRMAL ROADWAYS.

Vehicle No

Delivery Station : BADMER

Broker

SELF BROKER

IRN No 6a68cb93f568a3aa02f27dc573d35044f1a7c3f0c37b6b084c0a1c0a0
0f0e6fa

ACK No 172415360075287

Date : 09/07/2024

Buyer

KTC DRYFRUITS BADMER

JATIYON KA PURANA VAS, PARMESHWARI

W/O MANGI LAL, KTC DRY FRUITS, NH

25, Krishna Auto Service Centre,

BADMER

Pin : 344001

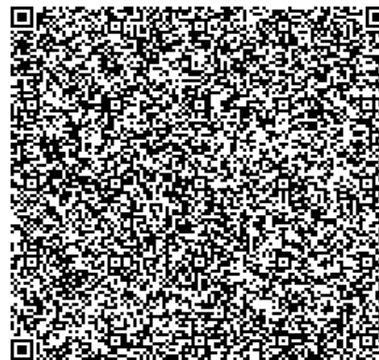
State : Rajasthan

Code : 08

Phone :

GSTIN : 08EONPK4904N1ZB

PAN No. EONPK4904N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 500.0/10	13012000	10.00	500.00	147.62	5.00	73,810.00
		Total	10	500	Total	73,810.00	

Other Charges

BARDANA MAJDURI TULAI
100.00 200.00 20.00

Other Charges	320.50
CGST TAX	1,853.25
SGST TAX	1,853.25
Net Amount	77,837.00

Amount In Words Rupees Seventy Seven Thousand Eight Hundred Thirty Seven 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%	74,130.00	1,853.25	1,853.25

Remarks: HK

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