

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

3020

14/10/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker RAJESH JHALANI

IRN No 22e431cfaf9bf310a6596f0e4d397d63586f34df043d583d8fa4cb9a80
8ec0c6

ACK No 172416011208016

Date : 14/10/2024

Buyer

EKTA ENTERPRISES JAIPUR
DEENANTH KI GALI

JAIPUR

Pin : 302001

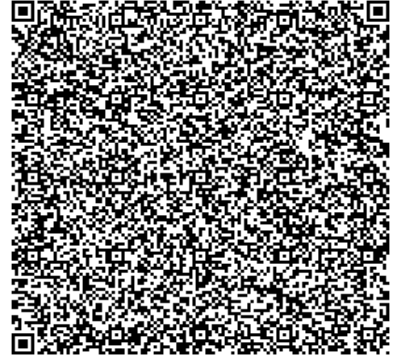
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKSPJ5220H1Z1

PAN No. AKSPJ5220H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 200.0/4	13012000	4.00	200.00	188.57	5.00	37,714.00
		Total	4	200	Total	37,714.00	

Other Charges

BARDANA

40.00

Other Charges 40.30

CGST TAX 943.85

SGST TAX 943.85

Net Amount 39,642.00

Amount In Words Rupees Thirty Nine Thousand Six Hundred Forty Two 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%	37,754.00	943.85	943.85

please send payment details on the above number

Remarks: SSB 90/87

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