

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

3005

12/10/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : SACHORE

Broker

SHREE MANGAL BROKERS AGENCY

IRN No 7917af3b2280014a2eb36bd3eb31c2668c4a9f55dc1ce741daa66bb8
3145ac47

ACK No 172416003130136

Date : 12/10/2024

Buyer

MAHALAXMI KIRANA STORE SACCHOAR 11

Shop No.1, Hinglaj Complex,

Subhash Nagar, Sanchoar, Jalore,

Rajasthan, 343041

SACCHOAR

Pin : 343041

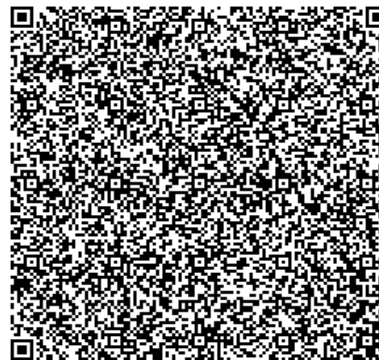
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CIPPK0518L1ZX

PAN No. CIPPK0518L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	185.71	5.00	9,285.50
		Total	1	50	Total	9,285.50	

Other Charges

BARDANA	MAJDURI	TULAI
10.00	70.00	2.00

Other Charges	82.12
CGST TAX	234.19
SGST TAX	234.19
Net Amount	9,836.00

Amount In Words Rupees Nine Thousand Eight Hundred Thirty Six 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%	9,367.50	234.19	234.19

please send payment details on the above number

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

mahendra

Authorised Signatory