

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

2318

03/09/2024

Pymt Mode: CREDIT

Transporter AVTAR TR.

Vehicle No

Delivery Station : KOTA

Broker DILIP AGARWAL (GUDWALA)

IRN No ce4b8b349f12f6771f2eeabc140884b0da820a03eac1e6c41692e2ed
1cdb8adf

ACK No 172415721015141

Date : 03/09/2024

Buyer

MAHENDRA KUMAR RAMNARAYAN KOTA

A-IV, Near Sarowar, Rampura, Kota,
Kota, Rajasthan, 324006

KOTA

Pin : 324006

State : Rajasthan

Code : 08

Phone :

GSTIN : 08DGPPG3438G1Z7

PAN No. DGPPG3438G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 100.0/2	13012000	2.00	100.00	210.48	5.00	21,048.00
		Total	2	100	Total	21,048.00	

Other Charges

BARDANA MAJDURI TULAI
20.00 80.00 4.00

Other Charges	104.40
CGST TAX	528.80
SGST TAX	528.80
Net Amount	22,210.00

Amount In Words Rupees Twenty Two Thousand Two Hundred Ten 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%	21,152.00	528.80	528.80

please send payment details on the above number

Remarks: 2.5SADA

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 24% p.a. will be charged if payment is not made before due date.

For KAJAL ENTERPRISES

mahendra

Authorised Signatory