

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

3156

18/10/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker ANOOP JI BROKER

IRN No d5a52951c2f369842b01fd45dca123ab536c692c1e49f081579dedb4
d4da546d

ACK No 172416044528538

Date : 18/10/2024

Buyer

JAISHREE RAM TRADERS JAIPUR

BORDI KE KUWE KA RASTAHOUSE

NO.74GROUND FLOORJAIPUR, NEAR

DEENA NATH KA RASTA, GANGAURI

JAIPUR

Pin : 302001

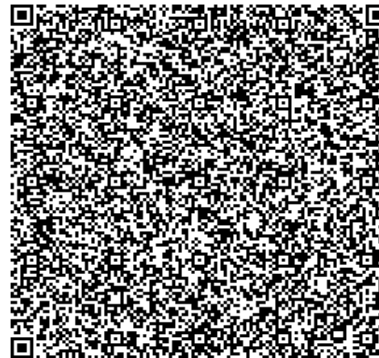
State : Rajasthan

Code : 08

Phone :

GSTIN : 08APSPG3291C1ZT

PAN No. APSPG3291C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 100.0/2	13012000	2.00	100.00	185.71	5.00	18,571.00
		Total	2	100	Total	18,571.00	

Other Charges

BARDANA TULAI
20.00 4.00

Other Charges	24.24
CGST TAX	464.88
SGST TAX	464.88
Net Amount	19,525.00

Amount In Words Rupees Nineteen Thousand Five Hundred Twenty Five 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%	18,595.00	464.88	464.88

please send payment details on the above number

Remarks: 1.5SU

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