

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

3040

15/10/2024

Pymt Mode: CREDIT

Transporter RAJ ROADLINES

Vehicle No

Delivery Station : SARDARSAHAR

Broker DEVI BROKERS

IRN No 889cb7e24b195a639c2dae35b48e50346d58c9b541decff9d3e47a0b
5f9761fe

ACK No 172416017836927

Date : 15/10/2024

Buyer

BABA TRADING COMPANY SARDARSHAR

KAUSHLYA DEVI W/O GOURI SHANKAR

SHARMA, SHOP NO. 245, BEHIND KACHA

BUS STAND, SARDARSHAHAR, Churu,

SARDARSHAR

Pin : 331403

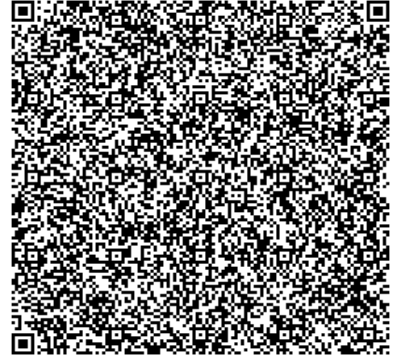
State : Rajasthan

Code : 08

Phone :

GSTIN : 08IAVPS7204B1ZA

PAN No. IAVPS7204B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	161.90	5.00	8,095.00
		Total	1	50	Total	8,095.00	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00

Other Charges	51.64
CGST TAX	203.68
SGST TAX	203.68
Net Amount	8,554.00

Amount In Words Rupees Eight Thousand Five Hundred Fifty Four 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%	8,147.00	203.68	203.68

please send payment details on the above number

Remarks: 10 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