

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

132

05/04/2024

Pymt Mode: CREDIT

Transporter J.P. ROADLINES

Vehicle No

Delivery Station : ALWER

Broker GIRRAJ JI KHANDLWAL

IRN No f3274d9488a8b78930f70e7dc492bb7ed6d1f2abc61e0e0fd5d0c2fd4
94fdf63

ACK No 172414743781098

Date : 05/04/2024

Buyer

POONAM TRADING COMPANY (NEW) ALWER

GHEEWALI GALI, KEDAL GANJ, ALWAR,

Alwar, Rajasthan, 301001

ALWER

Pin : 301001

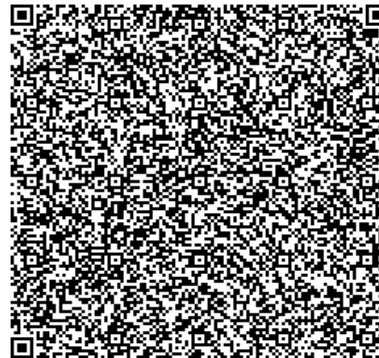
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACWPK8301J1Z4

PAN No. ACWPK8301J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	3.00	150.00	93.33	5.00	13,999.50
	150.0/3						
2	GUM ARABIC	13012000	1.00	50.00	142.86	5.00	7,143.00
	50.0						
Total Nag. 4		Total	4	200	Total	21,142.50	

Other Charges

BARDANA MAJDURI TULAI
40.00 160.00 8.00

Other Charges	207.96
CGST TAX	533.77
SGST TAX	533.77
Net Amount	22,418.00

Amount In Words Rupees Twenty Two Thousand Four Hundred Eighteen 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%	21,350.50	533.77	533.77

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