TAX INVOICE

KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR

JAIPUR

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State Code: 08 State: Rajasthan

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

8ec41e41394a668d6c7b3d5d1bbf6f88d6496df3616962781805196a IRN No

15b4fa16

ACK No 172415566535651 Date: 09/08/2024

Buyer

MANISH AMMARIYA & CO DOUSA

., Sunderdas Marg, Dausa, Dausa,

Rajasthan, 303303

Dousa Pin: **303303** State: Rajasthan Code: 08

Phone:

GSTIN: 08AHUPA4948C1Z8 PAN No. AHUPA4948C Invoice No. Dated

08/08/2024 2046

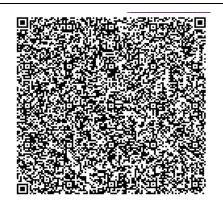
Pymt Mode: CREDIT

Transporter J.K. ROADLINES DAUSA WALA

Vehicle No

Delivery Station: DOUSA

Broker M.S. BROKER



CNIa	Description Of Coods	LICNI Carla	Qty	VA/ a : a la t	5.	GST	A
SNo.	Description Of Goods	HSN Code	Qiy	Weight	Rate	Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	142.86	5.00	7,143.00
	50.0						
		Total	1	50	Total		7,143.00
Other Charges			1	Other Char	ges		52.24
BARDANA MAJDURI TULAI			CGST TAX				179.88
10.00	40.00 2.00			SGST TAX			179.88
				Net Amou	nt		7,555.00

Amount In Words Rupees Seven Thousand Five Hundred Fifty Five Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
13012000	CGST 2.5%+SGST 2.5%	7,195.00	179.88	179.88

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

malendra

Authorised Signatory