

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

2499

14/09/2024

Pymt Mode: CREDIT

Transporter JAIPUR NEEMKATHANA

Vehicle No

Delivery Station : NEEMKATHANA

Broker

SELF BROKER

IRN No fe3fa0d696646c9df7c686c434c480a3716715f98cfddc67e2508999d
e3ca356

ACK No 172415799210976

Date : 14/09/2024

Buyer

CHAGAN LAL MURARI LAL NEEMKATHANA

KAPIL MANDI, Sikar, Rajasthan,

332713

NEEMKATHANA

Pin : 332713

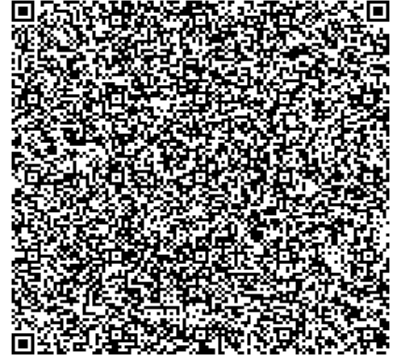
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAXPL5483H1ZY

PAN No. AAXPL5483H



| 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: RAJA 38

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