

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 : ACPG7480

Invoice No.

Dated

2902

07/10/2024

Pymt Mode: CREDIT

Transporter J.K. TRANSPORT CO.

Vehicle No

Delivery Station : AJMER

Broker MANISH BROKER

IRN No 8513a69471d375c4c3e4f9e71a92e0be3b34f3c136cc169287799285
d41e1483

ACK No 172415961638261

Date : 07/10/2024

Buyer

AJMER SPICES AJMER
CHANDRA LOK JHULLELALC7AJMER, AJAY
NAGAR

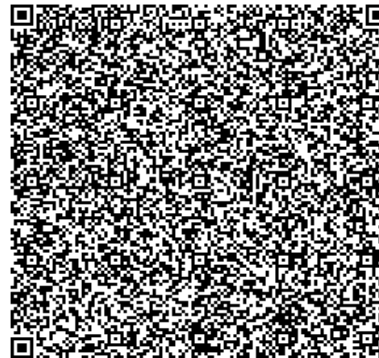
AJMER

Pin : 305001 State : Rajasthan

Code : 08

Phone :

GSTIN : 08ALPPN4964Q1ZY



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	245.24	5.00	12,262.00
		Total	1	50	Total	12,262.00	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00Other Charges 52.30
CGST TAX 307.85
SGST TAX 307.85
Net Amount 12,930.00

Amount In Words Rupees Twelve Thousand Nine Hundred Thirty 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%	12,314.00	307.85	307.85

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

mahendra

Authorised Signatory