

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

3052

15/10/2024

Pymt Mode: CREDIT

Transporter J.K. ROADLINES DAUSA WALA

Vehicle No

Delivery Station : DOUSA

Broker RAJESH JATWARA

IRN No 9bb2a9d2c934724d8e6b54cd613cc8e53189b1e3a0a8863e0efb081
ca64b46ba

ACK No 172416021104205

Date : 15/10/2024

Buyer

BALAJI TRADERS DOUSA

DOUSA

Pin : 303303

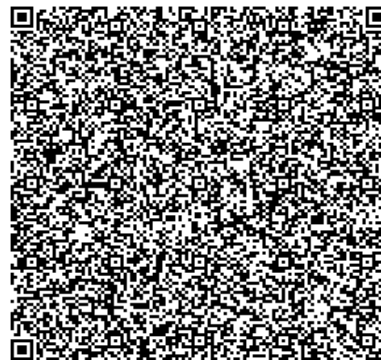
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BXPPG1207E1ZR

PAN No. BXPPG1207E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	200.00	5.00	10,000.00
		Total	1	50	Total	10,000.00	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00Other Charges 52.40
CGST TAX 251.30
SGST TAX 251.30
Net Amount 10,555.00

Amount In Words Rupees Ten Thousand Five Hundred Fifty Five 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%	10,052.00	251.30	251.30

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

Authorised Signatory