

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

2057

10/08/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No 8030

Delivery Station : JAIPUR

Broker SANTOSH KHANDWAL BROKER

IRN No 272d98ca0623edc21e3e2cb2ec111577ea56c28f7814876896625636
f498f9f5

ACK No 172415574649977 Date : 10/08/2024

Buyer

AVYAAN ENTERPRISES AAGRA ROAD JAIPUR

ACL Surya CityPlot No 142Jaipur,

Agra Road

JAIPUR

Pin : 302031

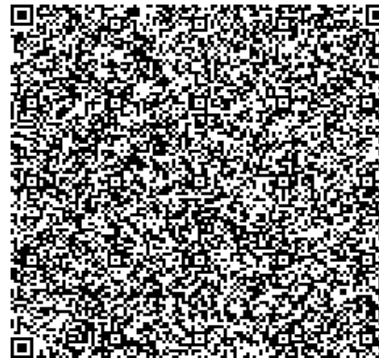
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CIUPG5913Q1ZD

PAN No. CIUPG5913Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC Gross Wt : 56.200 Bardana Wt : 0.200 56.2-0.2	13012000	1.00	56.00	119.05	5.00	6,666.80
		Total	1	56	Total	6,666.80	

Other Charges

BARDANA TULAI
10.00 2.00

Other Charges	12.26
CGST TAX	166.97
SGST TAX	166.97
Net Amount	7,013.00

Amount In Words Rupees Seven Thousand Thirteen 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%	6,678.80	166.97	166.97

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