

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

229

11/04/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker SELF BROKER

IRN No d1d3f24870928bda0e4aa5880925f6071814a02e3d8d9bd1fbb81543
0de813c5

ACK No 172414780292906

Date : 11/04/2024

Buyer

VYAPARI BAZAAR SIKAR ROAD JAIPUR

J-4, RAJDHANI KRISHI UPAJ MANDI,

SIKAR ROAD, KUKAR KHEDA, Jaipur,

Jaipur, Rajasthan, 302003

JAIPUR

Pin : 302003

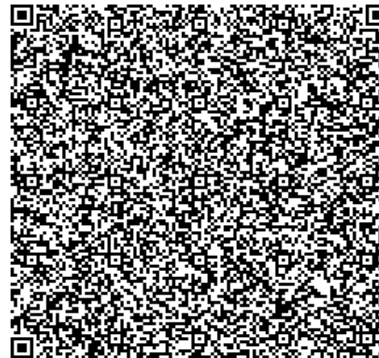
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ALQPJ7984B1ZM

PAN No. ALQPJ7984B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	142.86	5.00	7,143.00
Total Nag. 1		Total	1	50	Total	7,143.00	

Other Charges

BARDANA TULAI
10.00 2.00

Other Charges	12.24
CGST TAX	178.88
SGST TAX	178.88
Net Amount	7,513.00

Amount In Words Rupees Seven Thousand Five Hundred 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%	7,155.00	178.88	178.88

Remarks: 204

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