

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

1879

29/07/2024

Pymt Mode: CREDIT

Transporter JAY GANESH

Vehicle No

Delivery Station : NAGORE

Broker M.S. BROKER

Buyer

SALASAR TRADING COM. NAGOUR

PANSARI BAZAR, NAGOUR, Nagaur,

Rajasthan, 341001

Buyer Details :

GSTIN : 08AVAPK4598E1ZF

PAN No. AVAPK4598E

NAGOUR

Pin : 341001 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	152.38	5.00	7,619.00
	50.0						
2	GUM ARABIC	13012000	1.00	50.00	171.43	5.00	8,571.50
	50.0						
		Total	2	100	Total		16,190.50

Other Charges

BARDANA MAJDURI TULAI
20.00 80.00 4.00

Other Charges 103.76

CGST TAX 407.37

SGST TAX 407.37

Net Amount 17,109.00

Amount In Words Rupees Seventeen Thousand One Hundred Nine 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%	16,294.50	407.37	407.37

please send payment details on the above number

Remarks: M 2.5 SW 2.5

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