

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

3034

15/10/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker DINESH BROKERS

IRN No faf0ece7ee2936c545170a4c689c723199f787960cb11d38880f862ec
57e12ad

ACK No 172416016788696

Date : 15/10/2024

Buyer

BOMBAY MISTHAN BHANDAR TONK RO JAIPUR

., Out Side Sanganari Gate,, Agra

Road,, Jaipur, Rajasthan, 302003

Jaipur

Pin : 302003

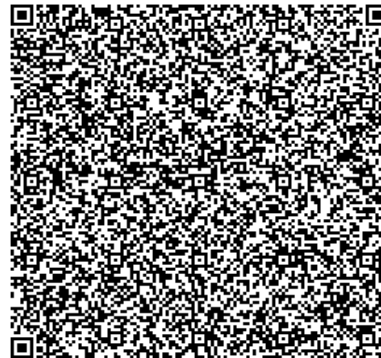
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AACHS8770B2Z0

PAN No. AACHS8770B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 30.0	13012000	1.00	30.00	180.95	5.00	5,428.50
		Total	1	30	Total	5,428.50	

Other Charges

BARDANA

10.00

Other Charges

9.58

CGST TAX

135.96

SGST TAX

135.96

Net Amount

5,710.00

Amount In Words Rupees Five Thousand Seven Hundred Ten 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%	5,438.50	135.96	135.96

please send payment details on the above number

Remarks: 20

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