

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

3301

23/10/2024

Pymt Mode: CREDIT

Transporter PRIYANKA TR. CO.

Vehicle No

Delivery Station : NIMRANA

Broker

ABHISHEK JASORIA

IRN No 7c70e25b0e8ab550a6912a7541d410da3230d5a6ac3a25e68b423eb
d94fb4da6

ACK No 172416078494306

Date : 23/10/2024

Buyer

KANTA SWEETS AND BAKER NIMRANA

RIICO COMMERCIAL COMPLEXSHOP NO

S-134MAIN MARKETNEEMRANA, NEEMRANA

NIMRANA

Pin : 301705

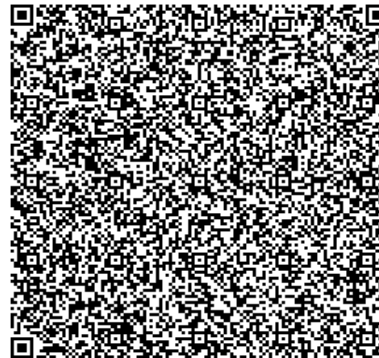
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AQAPC8800G1Z8

PAN No. AQAPC8800G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	180.95	5.00	9,047.50
		Total	1	50	Total	9,047.50	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00

Other Charges

51.52

CGST TAX

227.49

SGST TAX

227.49

Net Amount

9,554.00

Amount In Words Rupees Nine Thousand Five Hundred Fifty Four 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%	9,099.50	227.49	227.49

please send payment details on the above number

Remarks: 10

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