

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

3051

15/10/2024

Pymt Mode: CREDIT

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station : BANDIKUI

Broker RAJESH JATWARA

IRN No a648f7bce0aa3f6b3df17a389e15e4cc48ce483fd7f4a03ccc08e6afa1
a929ac

ACK No 172416021084336

Date : 15/10/2024

Buyer

ANIL MASHALA AND KIRANA STORE BANDIKUI

0, OLD ANAJ MANDI, BANDIKUI,

Dausa, Rajasthan, 303313

BANDIKUI

Pin : 303313

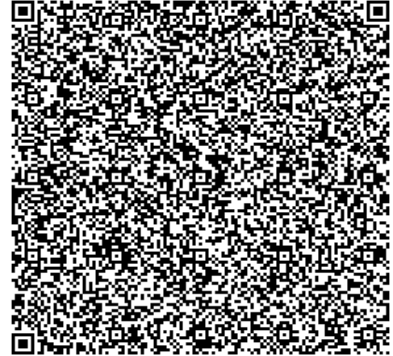
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AOUA2259P1ZA

PAN No. AOUA2259P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	200.00	5.00	10,000.00
		Total	1	50	Total	10,000.00	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00Other Charges 52.40
CGST TAX 251.30
SGST TAX 251.30
Net Amount 10,555.00

Amount In Words Rupees Ten Thousand Five Hundred Fifty Five 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%	10,052.00	251.30	251.30

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

mahendra

Authorised Signatory