

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

1746

18/07/2024

Pymt Mode: CREDIT

Transporter GANPATI ROADLINES

Vehicle No

Delivery Station : KHANDAR

Broker NIRMAL JI

IRN No 9a092439219482e2b6a4ea867fee37fa4c2d1f00b38df5564475debc
e1fe53d

ACK No 172415416649138

Date : 18/07/2024

Buyer

VARDAMAN KUMAR MUKESH KUMAR KHANDAR

0, NEAR SABJI MANDI, KHANDAR,

Sawai Madhopur, Rajasthan, 322025

Khandar

Pin : 322025

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMFPM5314C1ZE

PAN No. AMFPM5314C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	171.43	5.00	8,571.50
		Total	1	50	Total	8,571.50	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00

Other Charges	52.32
CGST TAX	215.59
SGST TAX	215.59
Net Amount	9,055.00

Amount In Words Rupees Nine Thousand 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%	8,623.50	215.59	215.59

Remarks: badsha

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