

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

3091

16/10/2024

Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHANA

Vehicle No

Delivery Station : NIVIJODHA

Broker J.P LOHIYA

IRN No 5d6a5c9e8848771ae69354fa16936c74cd27514b3aa63985fa4b4df96
08b5337

ACK No 172416027883085

Date : 16/10/2024

Buyer

SHRI HARI KRIPA TRADING NEMIJODHA

WARD NO. 2, PANCHAYAT GALI, NIMBI

JODHAN, LADNUN, NAGAU, Nagaur,

Rajasthan, 341316

NEMIJODHA

Pin : 341316

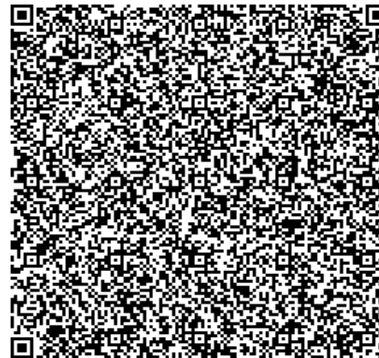
State : Rajasthan

Code : 08

Phone :

GSTIN : 08DSVPA4655M1Z0

PAN No. DSVPA4655M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	3.00	150.00	152.38	5.00	22,857.00
	150.0/3						
2	GUM ARABIC	13012000	1.00	50.00	200.00	5.00	10,000.00
	50.0						
		Total	4	200	Total		32,857.00

Other Charges

BARDANA MAJDURI TULAI
40.00 160.00 8.00Other Charges 207.74
CGST TAX 826.63
SGST TAX 826.63
Net Amount 34,718.00

Amount In Words Rupees Thirty Four Thousand Seven Hundred Eighteen 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%	33,065.00	826.63	826.63

please send payment details on the above number

Remarks: HK+SUPAR TALU

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