

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

2189

24/08/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : SACHORE

Broker

SHREE MANGAL BROKERS AGENCY

IRN No c9068c26bc8d719a8f9068968bfb158781df9133da307ef4320560e55
010e086

ACK No 172415650931426

Date : 24/08/2024

Buyer

MANGILAL JAIN & CO. SACHORE

MANGILAL JAIN AND COMPANY, SUBHASH

NAGAR COLONY, SANCHORE, Jalore,

Rajasthan, 343041

SANCHORE

Pin : 343041

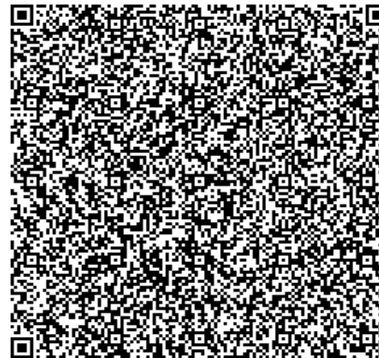
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEUPJ6480M1ZL

PAN No. AEUPJ6480M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	166.67	5.00	8,333.50
		Total	1	50	Total	8,333.50	

Other Charges

BARDANA MAJDURI TULAI
10.00 70.00 2.00

Other Charges

81.72

CGST TAX

210.39

SGST TAX

210.39

Net Amount

8,836.00

Amount In Words Rupees Eight Thousand Eight Hundred Thirty Six 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%	8,415.50	210.39	210.39

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

Authorised Signatory