

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

7103

09/03/2024

Pymt Mode: CREDIT

Transporter KAMAL FRIGHT CARRIERS

Vehicle No

Delivery Station : NATHDWARA

Broker SELF BROKER

IRN No 5224f0c2cefa2792f32930503a4a4b4a086e64c6b9294fc9d4b314aa9
13ae4d2

ACK No 172414570244377

Date : 09/03/2024

Buyer

BADRILAL ASHOKKUMAR SOMANI 11 NATHDAWRA

BADRILAL ASHOKKUMAR SOMANINAI

HAVELI CHOWK.Nathdwara, NAI HAVELI

CHOWK

NATHDWARA

Pin : 313301

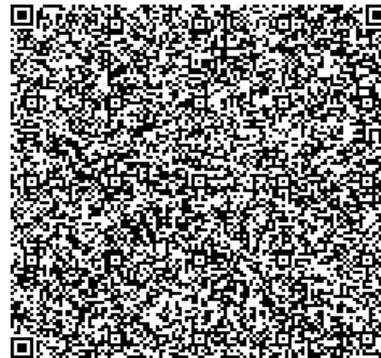
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AULPS0812P1Z2

PAN No. AULPS0812P



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 Nag. 1		Total	1	50	Total	10,000.00	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00

Other 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

Remarks: 222B

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