

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

212

10/04/2024

Pymt Mode: CREDIT

Transporter JAIPUR NIMRANA

Vehicle No

Delivery Station : NIMRANA

Broker

ABHISHEK JASORIA

IRN No 55e3ac78bf4c90ad443abd0f2a2b66221597ff4eeebca6aaddef0718a
c6510a8

ACK No 172414777195977

Date : 10/04/2024

Buyer

KANTA SWEETS AND BAKER NIMRANA

RIICO COMMERCIAL COMPLEXSHOP NO

S-134MAIN MARKETNEEMRANA, NEEMRANA

NIMRANA

Pin : 301705

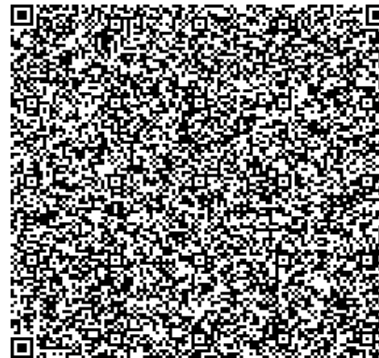
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AQAPC8800G1Z8

PAN No. AQAPC8800G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 55.0	13012000	1.00	55.00	157.14	5.00	8,642.70
Total Nag. 1		Total	1	55	Total	8,642.70	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00

Other Charges	51.56
CGST TAX	217.37
SGST TAX	217.37
Net Amount	9,129.00

Amount In Words Rupees Nine Thousand One Hundred Twenty Nine 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%	8,694.70	217.37	217.37

Remarks: 10

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