## **TAX INVOICE**

## 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

IRN No 954da9b75802bb2d646eeab358f42b0e21a7b392b79732bcb4e8a6d

900994e27

ACK No 172415978717122 Date: 09/10/2024

Buyer

MANGAL TRADING COMPANY MANDI JAIPUR

AA-16 KUKAR KHERA MANDI

JAIPUR Pin: 302039 State: Rajasthan Code: 08

Phone:

GSTIN: 08BNMPA4172R1ZF PAN No. BNMPA4172R

Invoice No. Dated **2949 09/10/2024** 

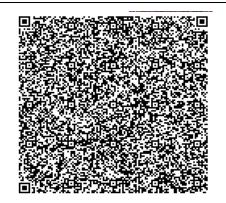
Pymt Mode: **CREDIT** 

Transporter SELF TRASPORT

Vehicle No

Delivery Station: JAIPUR

Broker **SELF BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	180.95	5.00	9,047.50
	50.0						
		Total	1	50	Total		9,047.50
Other Charges			Other Charges			9.62	
BARDANA			CGST TAX			226.44	
10.00				SGST TAX			226.44

Amount In Words Rupees Nine Thousand Five Hundred Ten 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%	9,057.50	226.44	226.44

**Net Amount** 

please send payment details on the above number

Remarks: SWB 70

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

malendra

Authorised Signatory

9,510.00