

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

2993

12/10/2024

Pymt Mode: CREDIT

Transporter MADAN GOLDEN TR. CO.

Vehicle No

Delivery Station : DIDWANA

Broker

SELF BROKER

IRN No 70b5126ab684bb9d5b02690ad59c7d9b4fd872a72124b625c21bc50
0bc6e0dab

ACK No 172416002501142

Date : 12/10/2024

Buyer

KABRA KIRANA STORE DIDWANA

KUCHAMAN ROADKUCHAMAN ROADKUCHAMAN

ROADDIDWANA, KUCHAMAN ROAD

DIDWANA

Pin : 341303

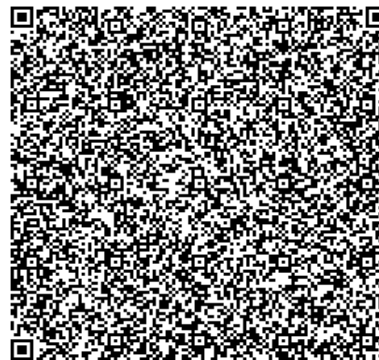
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABWPK6287C1Z4

PAN No. ABWPK6287C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 350.0/7	13012000	7.00	350.00	169.52	5.00	59,332.00
		Total	7	350	Total	59,332.00	

Other Charges

BARDANA MAJDURI TULAI
70.00 140.00 14.00

Other Charges

224.20

CGST TAX

1,488.90

SGST TAX

1,488.90

Net Amount

62,534.00

Amount In Words Rupees Sixty Two Thousand Five Hundred Thirty Four 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%	59,556.00	1,488.90	1,488.90

please send payment details on the above number

Remarks: AP1.5

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