

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

485

30/04/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : BHARATPUR

Broker

PRADEEP KUMAR JI

IRN No 82068e33c737a96048f4d439bb81d60afaae69078b8af1425ac5de9b
6eb87aa1

ACK No 172414890264398

Date : 30/04/2024

Buyer

N.R KIRANA PLACE BHARATPUR

102, SECTOR 3,, 100 FT ROAD,

BHARATPUR, Bharatpur, Rajasthan,

321001

BHRATPUR

Pin : 321001

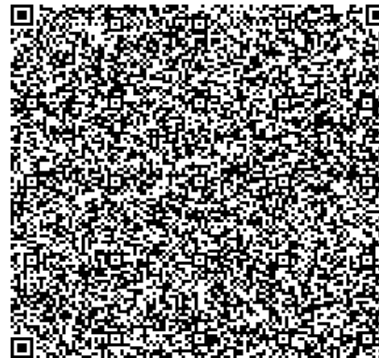
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AASFN1547R1ZC

PAN No. AASFN1547R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 15.0	13012000	1.00	15.00	166.67	5.00	2,500.05
Total Nag. 1		Total	1	15	Total	2,500.05	

Other Charges

BARDANA

10.00

Other Charges

10.45

CGST TAX

62.75

SGST TAX

62.75

Net Amount

2,636.00

Amount In Words Rupees Two Thousand Six 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%	2,510.05	62.75	62.75

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

mahendra

Authorised Signatory