

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

586

04/05/2024

Pymt Mode: CREDIT

Transporter KOTPUTALI BANSUR TR. CO

Vehicle No

Delivery Station : KOATPUTLAI

Broker SELF BROKER

IRN No 8a5b97a750c80ad37a489a412ac74b1348e0067099c08b052898fd5c
d4bd07d0

ACK No 172414933765697

Date : 06/05/2024

Buyer

MANOJ TRADING COMPANY KOATPUTLI

LAMBA BAZAR, PURANI SABJI MANDI,

KOTPUTLI, Jaipur, Rajasthan, 303108

KOATPUTLI

Pin : 303108

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BCSPB5692J1Z0

PAN No. BCSPB5692J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 100.0/2	13012000	2.00	100.00	78.10	5.00	7,810.00
Total Nag. 2		Total	2	100	Total	7,810.00	

Other Charges

BARDANA MAJDURI TULAI
20.00 80.00 4.00

Other Charges	104.30
CGST TAX	197.85
SGST TAX	197.85
Net Amount	8,310.00

Amount In Words Rupees Eight Thousand Three 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%	7,914.00	197.85	197.85

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 24% p.a. will be charged if payment is not made before due date.

For KAJAL ENTERPRISES

mahendra

Authorised Signatory