

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

2041

08/08/2024

Pymt Mode: CREDIT

Transporter AMAR GOLDEN TR. CO.

Vehicle No

Delivery Station : DAVLI

Broker

SELF BROKER

IRN No cf3b4200e24ec1b30e65e110ac66cd591b5ea0b34bc874c5d264fe9e
339b21e9

ACK No 172415564986684

Date : 09/08/2024

Buyer

RAJMAL RAMESH CHAND

00, SADAR BAZAR, DEOLI, Tonk,

Rajasthan, 304804

Davli

Pin : 304804

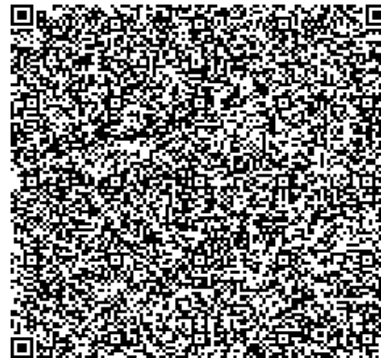
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGPPA0315H1ZS

PAN No. AGPPA0315H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 150.0/3	13012000	3.00	150.00	166.67	5.00	25,000.50
		Total	3	150	Total	25,000.50	

Other Charges

BARDANA MAJDURI TULAI
30.00 120.00 6.00

Other Charges

155.68

CGST TAX

628.91

SGST TAX

628.91

Net Amount

26,414.00

Amount In Words Rupees Twenty Six Thousand Four Hundred Fourteen 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%	25,156.50	628.91	628.91

please send payment details on the above number

Remarks: 1.5SADA

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