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 faa4d3838575ca1ecbd4b7cba95c868dfd899389cdfb0638124644da

e463ab72

ACK No 172415698464342 Date: 31/08/2024

Buyer

RAJENDRA TRADING COMPANY MALPURA

SUBHASH COLONY, MALPURA, Tonk,

MALPURA Pin: 304502 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFOPJ4269F1Z5 PAN No. AFOPJ4269F

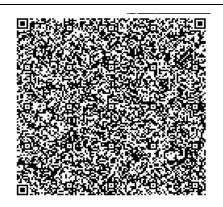
Invoice No. Dated 2274 31/08/2024

Pymt Mode: **CREDIT**Transporter **VINOD TR.**

Vehicle No

Delivery Station: MALPURA

Broker RAJESH JATWARA



SNo.	Description Of G	oods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC			13012000	1.00	50.00	171.43	5.00	8,571.50
	50.0								
ľ									
				Total	1	50	Total	Į.	8,571.50
Other Charges				Other Charges		52.32			
BARDANA MAJDURI TULAI					CGST TAX 215			215.59	
10.00	40.00	2.00				SGST TAX	,		215.59

Amount In Words Rupees Nine Thousand Fifty Five 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%	8,623.50	215.59	215.59

Net Amount

Remarks: SW2.5

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

Terms:

9,055.00