

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

1235

07/06/2024

Pymt Mode: CREDIT

Transporter NIRMAL ROADWAYS.

Vehicle No

Delivery Station : BADMER

Broker SELF BROKER

IRN No 6fee607fac57a065c3885d01e744f61a6b404433983859e8b74e8a882
12f0552

ACK No 172415150076405 Date : 07/06/2024

Buyer

KTC DRYFRUITS BADMER

JATIYON KA PURANA VAS, PARMESHWARI

W/O MANGI LAL, KTC DRY FRUITS, NH

25, Krishna Auto Service Centre,

BADMER

Pin : 344001

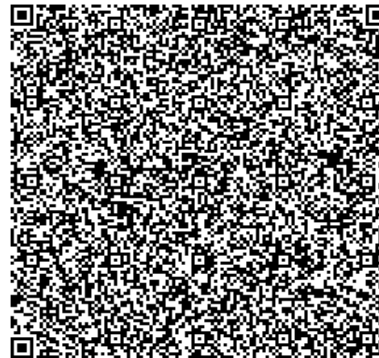
State : Rajasthan

Code : 08

Phone :

GSTIN : 08EONPK4904N1ZB

PAN No. EONPK4904N



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------------|----------|-------|--------|-------|----------|-----------|
| 1 | GUM ARABIC 500.0/10 | 13012000 | 10.00 | 500.00 | 95.24 | 5.00 | 47,620.00 |
| Total Nag. 10 | | Total | 10 | 500 | Total | | 47,620.00 |

Other Charges

TULAI

-1.00

| | |
|---------------|-----------|
| Other Charges | -0.96 |
| CGST TAX | 1,190.48 |
| SGST TAX | 1,190.48 |
| Net Amount | 50,000.00 |

Amount In Words Rupees Fifty Thousand 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% | 47,619.00 | 1,190.48 | 1,190.48 |

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