

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

6873

27/02/2024

Pymt Mode: CREDIT

Transporter RAJAWAT GOODS TR. CO.

Vehicle No

Delivery Station : MARTACITY

Broker MANISH BROKER

IRN No a339041c067cf31c2b7a4a40f2a22d897873ccb03bc789a760f53de6c
0dc4225

ACK No 172414485186751

Date : 27/02/2024

Buyer

RAMVILAS RAMOTAR KABRA MERTACITY

01, G D SONI MARG, NEAR OLD SBBJ,

MERTACITY

Pin : 341510

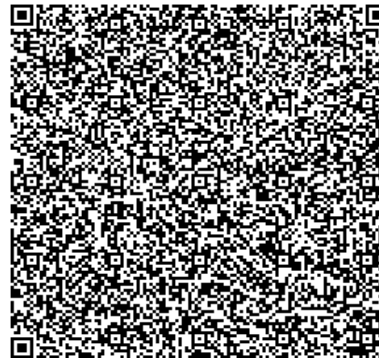
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABWPK6300N1Z3

PAN No. ABWPK6300N



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|--------------|----------------------|----------|------|--------|--------|-----------|-----------|
| 1 | GUM ARABIC 50.0 | 13012000 | 1.00 | 50.00 | 238.10 | 5.00 | 11,905.00 |
| Total Nag. 1 | | Total | 1 | 50 | Total | 11,905.00 | |

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00Other Charges 52.14
CGST TAX 298.93
SGST TAX 298.93
Net Amount 12,555.00

Amount In Words Rupees Twelve Thousand Five Hundred 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% | 11,957.00 | 298.93 | 298.93 |

Remarks: LAL

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