

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

3191

19/10/2024

Pymt Mode: CREDIT

Transporter AMAR GOLDEN TR. CO.

Vehicle No

Delivery Station : DAVLI

Broker MANISH BROKER

IRN No 3af20946e25c384df115aefc4c6cc42d45b3b44fe1e839994e9ad3fd1
ef439cd

ACK No 172416051172285

Date : 19/10/2024

Buyer

TIKAM CHAND NARENDRA KUMAR 11 DEWALI

na, Mamta Circle, Deoli, Tonk,

Rajasthan, 304804

DEWALI

Pin : 304804

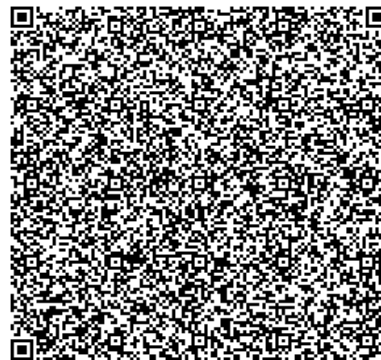
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEWPS0017B2ZJ

PAN No. AEWPS0017B



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-----------------------|----------|------|--------|--------|-----------|-----------|
| 1 | GUM ARABIC 250.0/5 | 13012000 | 5.00 | 250.00 | 163.81 | 5.00 | 40,952.50 |
| | | Total | 5 | 250 | Total | 40,952.50 | |

Other Charges

BARDANA MAJDURI TULAI
50.00 100.00 10.00

| | |
|---------------|-----------|
| Other Charges | 159.88 |
| CGST TAX | 1,027.81 |
| SGST TAX | 1,027.81 |
| Net Amount | 43,168.00 |

Amount In Words Rupees Forty Three Thousand One Hundred Sixty Eight 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% | 41,112.50 | 1,027.81 | 1,027.81 |

please send payment details on the above number

Remarks: W1.5

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