

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

2608

21/09/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker SELF BROKER

IRN No 5f5ba01f51886233ae2d59df57004bfed1bbde7473c162e0bec7ba163
68d2c1c

ACK No 172415842957742

Date : 21/09/2024

Buyer

NARENDRA TEA COMPANY JAIPUR
1 CROSS JAYLAL MUNSHI KARASTA

JAIPUR

Pin : 302001

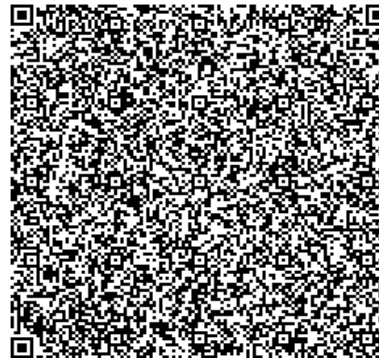
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADRP A8378B1ZD

PAN No. ADRPA8378B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 250.0/5	13012000	5.00	250.00	80.00	5.00	20,000.00
		Total	5	250	Total	20,000.00	

Other Charges

Other Charges	0.00
CGST TAX	500.00
SGST TAX	500.00
Net Amount	21,000.00

Amount In Words Rupees Twenty One 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%	20,000.00	500.00	500.00

please send payment details on the above number

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

Authorised Signatory