

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

2089

16/08/2024

Pymt Mode: CREDIT

Transporter KIRAN EXPRESS TRANSPORT SE

Vehicle No

Delivery Station : JODHPUR

Broker

R.TAPARIA AND COMPANY

IRN No e79c818e84154bbe00b8e94ed4e2d4197e619238f919f6603268a01e
b064462f

ACK No 172415602012997

Date : 16/08/2024

Buyer

SACHIN ENTERPRISES JODHPUR

N-5, KRISHI MANDI, MANDORE ROAD,

JODHPUR

Pin : 342001

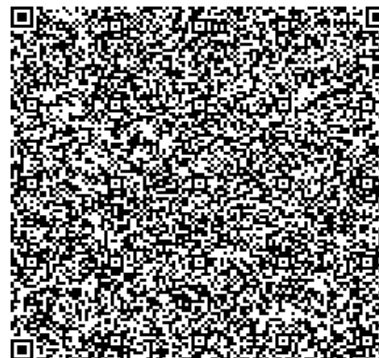
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BENPT3684K1ZL

PAN No. BENPT3684K



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-----------------------|----------|------|--------|--------|-----------|-----------|
| 1 | GUM ARABIC 110.0/2 | 13012000 | 2.00 | 110.00 | 180.95 | 5.00 | 19,904.50 |
| | | Total | 2 | 110 | Total | 19,904.50 | |

Other Charges

BARDANA MAJDURI TULAI
20.00 80.00 4.00

| | |
|---------------|-----------|
| Other Charges | 104.08 |
| CGST TAX | 500.21 |
| SGST TAX | 500.21 |
| Net Amount | 21,009.00 |

Amount In Words Rupees Twenty One Thousand Nine 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% | 20,008.50 | 500.21 | 500.21 |

Remarks: 5 BAD K

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