

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

3035

15/10/2024

Pymt Mode: CREDIT

Transporter PREM KRIPA UDOGH P.LTD

Vehicle No

Delivery Station : MARTACITY

Eway Bill No. 721468557757

Broker MANISH BROKER

IRN No 3085c4dc1191d753346e5bdb7519685a5ccde5059e36561af01b83e1
81372ba1

ACK No 172416017312597 Date : 15/10/2024

Buyer

GOVIND CASH AND CARRY MERTACITY

OLD POST OFFICE ROAD, NEAR SBI

BANK, MERTA CITY, Nagaur,

Rajasthan, 341510

MERTACITY

Pin : 341510

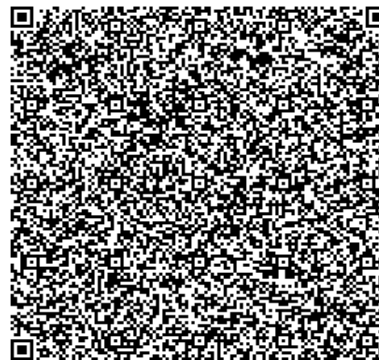
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AETPA7191K1ZX

PAN No. AETPA7191K



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-----------------------------|----------|-------|----------|--------|------------|------------|
| 1 | GUM ARABIC 1250.0/25 | 13012000 | 25.00 | 1,250.00 | 179.05 | 5.00 | 223,812.50 |
| | | Total | 25 | 1,250 | Total | 223,812.50 | |

Other Charges

BARDANA MAJDURI TULAI
250.00 500.00 50.00

| | |
|---------------|------------|
| Other Charges | 799.88 |
| CGST TAX | 5,615.31 |
| SGST TAX | 5,615.31 |
| Net Amount | 235,843.00 |

Amount In Words Rupees Two Lakh Thirty Five Thousand Eight Hundred Forty Three 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% | 224,612.50 | 5,615.31 | 5,615.31 |

please send payment details on the above number

Remarks: 1.5 su

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