

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

1976

05/08/2024

Pymt Mode: CREDIT

Transporter AMAR GOLDEN TR. CO.

Vehicle No

Delivery Station : FHAGI

Broker

SELF BROKER

IRN No 541ea0cf9d4dca790a4b244a08105c920b18e53d8e3ad8d04a970477
06e14ef8

ACK No 172415534272274

Date : 05/08/2024

Buyer

BABA KIRANA STORE FAGHI
IN FRONT OF OLD TEHSIL, DUDU ROAD,

FAGHI

Pin : 303005

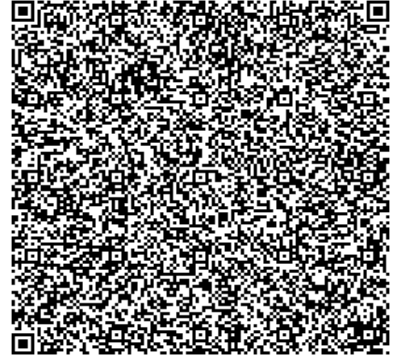
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMNPV4125G1ZQ

PAN No. AMNPV4125G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	171.43	5.00	8,571.50
	50.0						
2	GUM ARABIC	13012000	1.00	55.00	142.86	5.00	7,857.30
	55.0						
		Total	2	105	Total		16,428.80

Other Charges

BARDANA MAJDURI TULAI
20.00 80.00 4.00

Other Charges

103.56

CGST TAX

413.32

SGST TAX

413.32

Net Amount

17,359.00

Amount In Words Rupees Seventeen Thousand Three Hundred Fifty 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%	16,532.80	413.32	413.32

please send payment details on the above number

Remarks: SW 2.5 222K

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