

## 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

1099

31/05/2024

Pymt Mode: CREDIT

Transporter J.P. ROADLINES

Vehicle No

Delivery Station : ALWER

Broker

SELF BROKER

IRN No f3117ff82949fff2c463b4e6192ef5ec77b16a01949d680e4ad31c9728  
eceadd

ACK No 172415099859110

Date : 31/05/2024

Buyer

P.P. TRADERS ALWER

ATTA WALI GALI KEDALGANG

., GHEE WALI GALI, KEDALGANJ,

Alwar, Rajasthan, 301001

Alwer

Pin : 301001

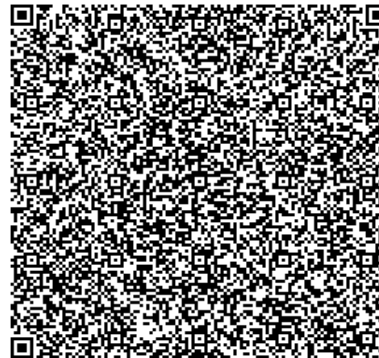
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AILPK9994L1Z5

PAN No. AILPK9994L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  250.0/5	13012000	5.00	250.00	133.33	5.00	33,332.50
Total Nag. 5		Total	5	250	Total		33,332.50

## Other Charges

BARDANA MAJDURI TULAI  
50.00 200.00 10.00

Other Charges 259.88  
CGST TAX 839.81  
SGST TAX 839.81  
**Net Amount 35,272.00**

Amount In Words Rupees Thirty Five Thousand Two Hundred Seventy Two 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%	33,592.50	839.81	839.81

## 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

mahendra

Authorised Signatory