

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

2573

19/09/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : DHORIMANNA

Broker SHREE MANGAL BROKERS AGENCY

IRN No 8aefc3ea21efb650ac3851d33674c58f145aae99afa8227b5423e9086
a7ce902

ACK No 172415829123258

Date : 19/09/2024

Buyer

PADMAVATI TRADING DHORRYMANNA

MAIN BAZAR, DHORIMANA, DHORIMANA,

Barmer, Rajasthan, 344704

DHORRIMANNA

Pin : 344704

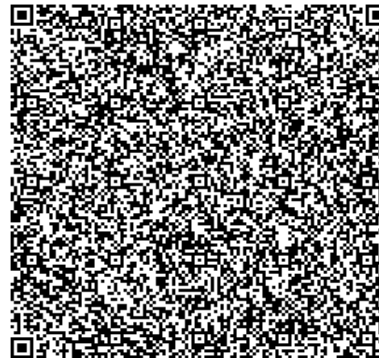
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIUPB9080D2Z0

PAN No. AIUPB9080D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	185.71	5.00	9,285.50
		Total	1	50	Total	9,285.50	

Other Charges

BARDANA MAJDURI TULAI
10.00 70.00 2.00

Other Charges	82.12
CGST TAX	234.19
SGST TAX	234.19
Net Amount	9,836.00

Amount In Words Rupees Nine Thousand Eight Hundred Thirty Six 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%	9,367.50	234.19	234.19

please send payment details on the above number

Remarks: 222T

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