

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

6842

26/02/2024

Pymt Mode: CREDIT

Transporter KOTPUTALI BANSUR TR. CO

Vehicle No

Delivery Station : KOATPUTLAI

Broker

SELF BROKER

IRN No d7680c36e10556f26f86f6d0d697b161b8fd55ffcb17ddbd83eaf1d53a
ca126a

ACK No 172414477326390

Date : 26/02/2024

Buyer

MANOJ TRADING COMPANY KOATPUTLI

LAMBA BAZAR, PURANI SABJI MANDI,

KOTPUTLI, Jaipur, Rajasthan, 303108

KOATPUTLI

Pin : 303108

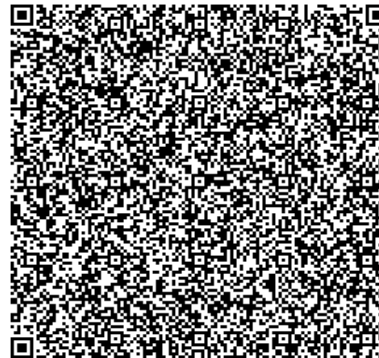
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BCSPB5692J1Z0

PAN No. BCSPB5692J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	95.24	5.00	4,762.00
Total Nag. 1		Total	1	50	Total	4,762.00	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00

Other Charges	52.30
CGST TAX	120.35
SGST TAX	120.35
Net Amount	5,055.00

Amount In Words Rupees Five Thousand Fifty Five 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%	4,814.00	120.35	120.35

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