

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

2052

10/08/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No RJ21VD8062

Delivery Station : CHAPAR

Eway Bill No. 761449895214

Broker SELF BROKER

IRN No cbe4690f28aa07fd495d503cae6a6c23e3e00ebc02f7178ccb2e9c25
b6163e64

ACK No 172415570967981

Date : 10/08/2024

Buyer

JYOTI AGENCIES CHAPPAR

CHOPRA BAZAR, chhapar, CHHAPAR,

Churu, Rajasthan, 331502

CHAPPAR

Pin : 331502

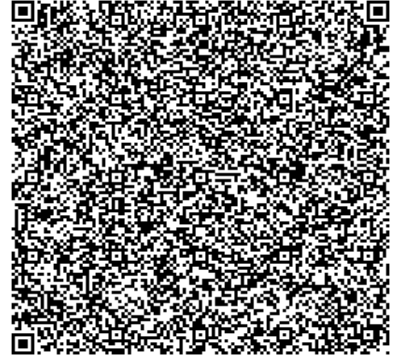
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMYPD4029J1ZN

PAN No. AMYPD4029J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	26.00	1,300.00	75.00	5.00	97,500.00
	1300.0/26						
2	GUM ARABIC	13012000	25.00	1,250.00	85.00	5.00	106,250.00
	1250.0/25						
		Total	51	2,550	Total	203,750.00	

Other Charges

TULAI

12.00

Other Charges

11.90

CGST TAX

5,094.05

SGST TAX

5,094.05

Net Amount

213,950.00

Amount In Words Rupees Two Lakh Thirteen Thousand Nine Hundred Fifty 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%	203,762.00	5,094.05	5,094.05

please send payment details on the above number

Remarks: AP1.5+1.5SU

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