Original **TAX INVOICE**

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

IRN No 84943c80683e5fd5b1be92369517b98b3588c8bbeadd38836cc3e15

db387cf1d

ACK No 172416155403126 Date: 05/11/2024

Buyer

MAHESHWARI TEA CORPORATION 11 JAIPUR

SHOP NO G-5, Venkateshwar Tower, Central Spine Road, Vidyadhar Nagar, Tirupati Builders and

JAIPUR Pin: 302039 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABXFM5673R1ZV PAN No. ABXFM5673R Invoice No. Dated 3490 05/11/2024

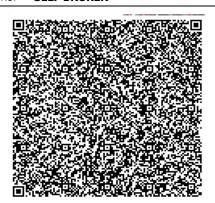
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station: JAIPUR

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	257.14	5.00	25,714.00
	100.0/2						
		Total	2	100	Total		25,714.00
Other Charges			Other Charges 24.1			24.10	
BARDANA TULAI				CGST TAX 643.4			643.45

20.00 4.00 SGST TAX 643.45 **Net Amount** 27,025.00

Amount In Words Rupees Twenty Seven Thousand Twenty Five Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code **SGST** Tax Description Assessable **CGST** Value Value Value 13012000 CGST 2.5%+SGST 2.5% 25,738.00 643.45 643.45

please send payment details on the above number

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

malendra

Authorised Signatory