

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

2811

02/10/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No 4121

Delivery Station : JAIPUR

Broker SELF BROKER

IRN No e7b82d6d9fa54b17618e3e7dba8c4ea1cd3032150e527655ef2cc07c
6344de7f

ACK No 172415922770577

Date : 02/10/2024

Buyer

GOVIND TRADERS SANGANER JAIPUR

Plot No. 3, HIGHER SECONDARY

SCHOOL ROAD, OPP. MALIYON KI

DHARMSHALA, NEAR STATE BANK ATM,

JAIPUR

Pin : 302029

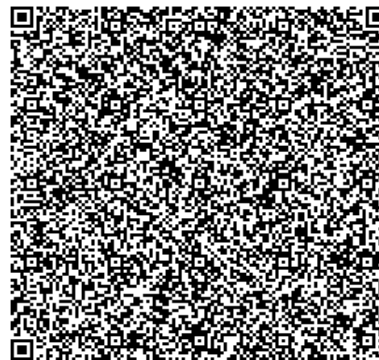
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAMPD7936L1Z6

PAN No. AAMPD7936L



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-----------------------|----------|------|--------|-------|-----------|-----------|
| 1 | GUM ARABIC 400.0/8 | 13012000 | 8.00 | 400.00 | 92.26 | 5.00 | 36,904.00 |
| | | Total | 8 | 400 | Total | 36,904.00 | |

Other Charges

TULAI

1.00

Other Charges 0.74

CGST TAX 922.63

SGST TAX 922.63

Net Amount 38,750.00

Amount In Words Rupees Thirty Eight Thousand Seven 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% | 36,905.00 | 922.63 | 922.63 |

please send payment details on the above number

Remarks: chandra parkash ji

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