

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

3159

19/10/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker

SELF BROKER

IRN No 14847100395cf1fb1703a0637152bba1d3b78aed152b0364d5dda914
4d978222

ACK No 172416047611583

Date : 19/10/2024

Buyer

KHADELWAL TRADERS JAIPUR

209, MISHRARAJJI KA RASTA,
CHANDPOL

Jaipur

Pin : 302002

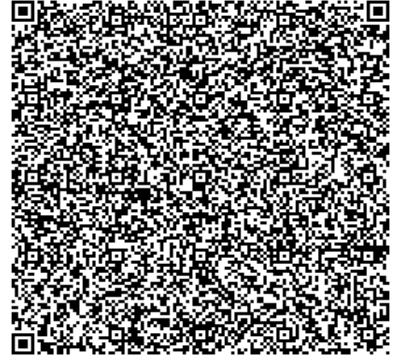
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADRPK5130D1ZN

PAN No. ADRPK5130D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	176.19	5.00	8,809.50
		Total	1	50	Total	8,809.50	

Other Charges

BARDANA TULAI
10.00 2.00

Other Charges

12.42

CGST TAX

220.54

SGST TAX

220.54

Net Amount

9,263.00

Amount In Words Rupees Nine Thousand Two Hundred Sixty Three 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%	8,821.50	220.54	220.54

please send payment details on the above number

Remarks: sw2.5

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