

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 : ACPG7480

Invoice No.

Dated

2919

08/10/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No RJ14GK4570

Delivery Station : JAIPUR

Broker SELF BROKER

IRN No 3251dc59e066ad79beecccc1fd0765c1bd258de4dad780c8726ad22ef
657943a6

ACK No 172415967361370

Date : 08/10/2024

Buyer

MANGAL TRADING COMPANY MANDI JAIPUR

AA-16 KUKAR KHERA MANDI

JAIPUR

Pin : 302039

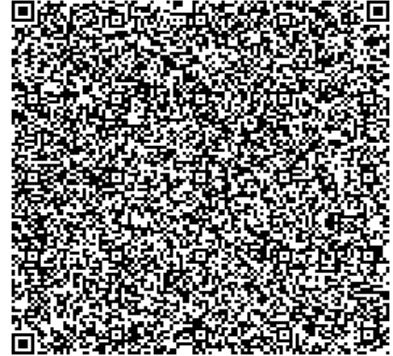
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BNMPA4172R1ZF

PAN No. BNMPA4172R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	166.67	5.00	16,667.00
	100.0/2						
2	GUM ARABIC	13012000	2.00	100.00	185.71	5.00	18,571.00
	100.0/2						
3	GUM ARABIC	13012000	2.00	100.00	214.29	5.00	21,429.00
	100.0/2						
4	GUM ARABIC	13012000	2.00	100.00	180.95	5.00	18,095.00
	100.0/2						
5	GUM ARABIC	13012000	2.00	100.00	195.24	5.00	19,524.00
	100.0/2						
		Total	10	500	Total		94,286.00

Other Charges

BARDANA TULAI

100.00 20.00

Other Charges

119.66

CGST TAX

2,360.17

SGST TAX

2,360.17

Net Amount

99,126.00

Amount In Words Rupees Ninety Nine Thousand One Hundred Twenty Six 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%	94,406.00	2,360.17	2,360.17

please send payment details on the above number

Remarks: 100LOT+SS2.540+EW 2.5 46 SWP70+SSB90

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