TAX INVOICE

KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR

JAIPUR

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State Code: 08 State: Rajasthan

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

cb971fe1c2f580c368e79f57f9a033ef94bb0f4e5cf97026a09b915c24 IRN No

0bd9d5

ACK No Date: 28/05/2024 172415075731049

Buyer

P.P. TRADERS ALWER

ATTA WALI GALI KEDALGANG ., GHEE WALI GALI, KEDALGANJ, Alwar, Rajasthan, 301001

Alwer Pin: **301001** State: Rajasthan Code: 08

Phone:

GSTIN: 08AILPK9994L1Z5 PAN No. AILPK9994L Invoice No. Dated 1033 28/05/2024

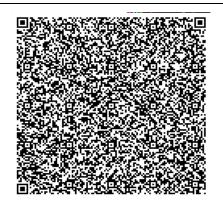
Pymt Mode: CREDIT

Transporter JAYLAXMI GOLDAN

Vehicle No

Delivery Station: ALWER

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	3.00	150.00	85.71	5.00	12,856.50
2	150.0/3 GUM ARABIC	13012000	2.00	100.00	128.57	5.00	12,857.00
3	100.0/2 GUM ARABIC	13012000	1.00	50.00	219.05	5.00	10,952.50
	50.0						
	Total Nag. 6	Total	6	300	Total		36,666.00
Other Charges			Other Charges 312.10				
BARDANA MAJDURI TULAI				CGST TAX 924.4			924.45
					_		

60.00 240.00 12.00 SGST TAX 924.45

Net Amount 38,827.00

Amount In Words Rupees Thirty Eight Thousand Eight Hundred Twenty Seven 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%	36,978.00	924.45	924.45	

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