

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

2739

28/09/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker HARI MOHAN SHARMA

IRN No 88e1b015a49054a231090a9872e6dec0667d74aff45e19ecaad0cbc3
5074239f

ACK No 172415892388938

Date : 28/09/2024

Buyer

BALAJI TRADING COMPANY VATIKA JAIPUR

p.no. 10B, ASHOK VATIKA, SANGANER,

Jaipur, Rajasthan, 302011

JAIPUR

Pin : 302011

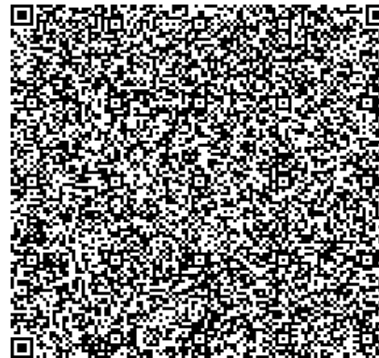
State : Rajasthan

Code : 08

Phone :

GSTIN : 08APQPP2727N1Z4

PAN No. APQPP2727N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC Gross Wt : 40.500 Bardana Wt : 0.300 40.5-0.3	13012000	1.00	40.20	228.57	5.00	9,188.51
		Total	1	40.200	Total	9,188.51	

Other Charges

BARDANA TULAI

10.00 2.00

Other Charges

12.47

CGST TAX

230.01

SGST TAX

230.01

Net Amount

9,661.00

Amount In Words Rupees Nine Thousand Six Hundred Sixty One 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%	9,200.51	230.01	230.01

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

Authorised Signatory