

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

2490

14/09/2024

Pymt Mode: CREDIT

Transporter D.R . TRANSFORT

Vehicle No

Delivery Station : VIJAYNAGAR

Broker

SELF BROKER

IRN No 6115df04c65f06dab8d64b6995d8ffe06f827801c28bcb198fa301e633
240e0c

ACK No 172415796130040

Date : 14/09/2024

Buyer

M.S TRADING COMPANY VIJAYNAGAR
KAMLA FACTORY KE ANDAR

VIJAYNAGAR

Pin : 305624

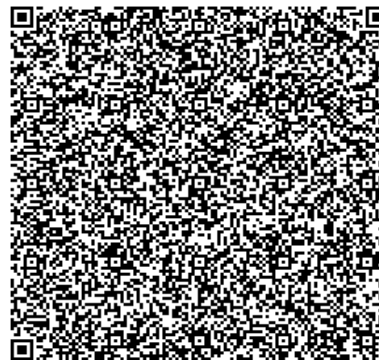
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABPPC0206Q1ZJ

PAN No. ABPPC0206Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	80.00	5.00	4,000.00
		Total	1	50	Total	4,000.00	

Other Charges

Other Charges	0.00
CGST TAX	100.00
SGST TAX	100.00
Net Amount	4,200.00

Amount In Words Rupees Four Thousand Two Hundred 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%	4,000.00	100.00	100.00

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