

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

2764

30/09/2024

Pymt Mode: CREDIT

Transporter PARASAR

Vehicle No

Delivery Station : SHRIGANGANAGAR

Broker BALAJI BROKERS

IRN No 3c9d2bc7711aed55a1e8dbee57c069cf9516730999831b37b420102e
756fd005

ACK No 172415905245658

Date : 30/09/2024

Buyer

JAY AMBEY TRADING CO. SRIGANGANAGAR

NOHRA NO, 89, PURANI DHAN MANDI,

Sri Ganganagar, Rajasthan, 335001

SRIGANGANAGAR

Pin : 335001

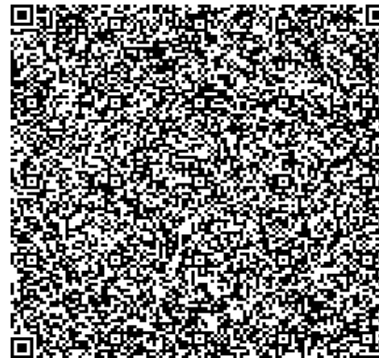
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CERP5438J1Z4

PAN No. CERP5438J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 100.0/2	13012000	2.00	100.00	176.19	5.00	17,619.00
		Total	2	100	Total	17,619.00	

Other Charges

BARDANA MAJDURI TULAI
20.00 80.00 4.00

Other Charges	103.84
CGST TAX	443.08
SGST TAX	443.08
Net Amount	18,609.00

Amount In Words Rupees Eighteen Thousand Six Hundred Nine 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%	17,723.00	443.08	443.08

please send payment details on the above number

Remarks: CRISTAL

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