

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

2620

21/09/2024

Pymt Mode: CREDIT

Transporter CHATEN ROADWAYS

Vehicle No

Delivery Station : TARANAGAR

Broker NITESH AGARWAL

IRN No 44ce01e95a115ecc65f634de609f7a4fd735948c7776f1fa150e9aa9a3
9fa8fb

ACK No 172415845202564

Date : 21/09/2024

Buyer

MOHIT KIRANA STORE BAY (TARANAGAR)

MAIN MARKET BAINBAIN TARANAGAR,

MAIN MARKET BAIN

TARANAGAR

Pin : 331304

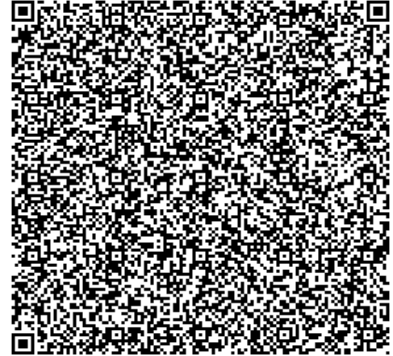
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CGZPA1766N1ZM

PAN No. CGZPA1766N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	160.00	5.00	8,000.00
		Total	1	50	Total	8,000.00	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00

Other Charges	52.40
CGST TAX	201.30
SGST TAX	201.30
Net Amount	8,455.00

Amount In Words Rupees Eight Thousand Four Hundred Fifty Five 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%	8,052.00	201.30	201.30

please send payment details on the above number

Remarks: W1.5

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