

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 : ACPG7480

Invoice No.

Dated

2285

31/08/2024

Pymt Mode: CREDIT

Transporter AVTAR TR.

Vehicle No

Delivery Station : KOTA

Broker

SELF BROKER

IRN No 8aca84512f6eefd21d5255b93430fbb7ea41feca74f62fb9710d80a321
9cb0d3

ACK No 172415699651088

Date : 31/08/2024

Buyer

RAHUL TRADERS KOTA

SAROVER ROAD, OLD DHAN MANDI,

KOTA, Kota, Rajasthan, 324006

KOTA

Pin : 324006

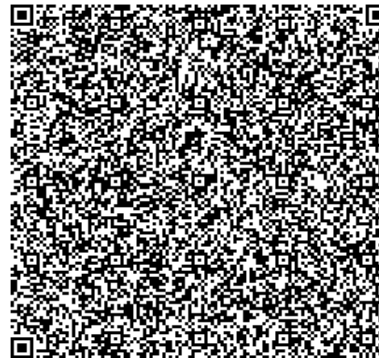
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAEPF1773H1ZU

PAN No. AAEPF1773H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	152.38	5.00	7,619.00
		Total	1	50	Total	7,619.00	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00

Other Charges

52.44

CGST TAX

191.78

SGST TAX

191.78

Net Amount

8,055.00

Amount In Words Rupees Eight Thousand 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%	7,671.00	191.78	191.78

Remarks: M2.5

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