

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

2845

04/10/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No 0329

Delivery Station : JAIPUR

Broker

PAREEK JI BROKER

IRN No 87b1f9e865d4b968ca98aa656c061edd8120ca86629be0631d2a85a2
09eb759d

ACK No 172415938495932

Date : 04/10/2024

Buyer

QUALITY KING MANSAROVAR JAIPUR

SHOP NO S5-S6, PLOT NO.140,

KRISHNA SAROWER, MANSAROVAR,

Jaipur,

JAIPUR

Pin : 302020

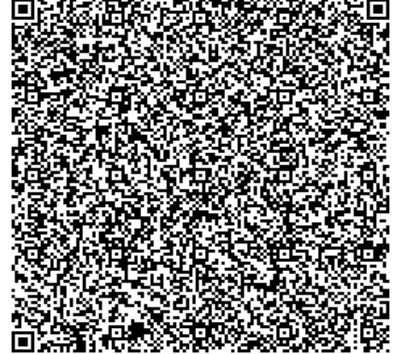
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AERPC7931D1ZG

PAN No. AERPC7931D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC Gross Wt : 34.000 Bardana Wt : 0.300 34.0-0.3	13012000	1.00	33.70	185.71	5.00	6,258.43
		Total	1	33.700	Total	6,258.43	

Other Charges

BARDANA

10.00

Other Charges

10.15

CGST TAX

156.71

SGST TAX

156.71

Net Amount

6,582.00

Amount In Words Rupees Six Thousand Five Hundred Eighty Two 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%	6,268.43	156.71	156.71

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