

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

71

03/04/2024

Pymt Mode: CREDIT

Transporter MUKESH TR CO.

Vehicle No

Delivery Station : CHAPAR

Broker SELF BROKER

IRN No d2a77bb32c545bec474348b960ebf59ab034cdedcc8b138d965c226
a9fbad288

ACK No 172414727861932 Date : 03/04/2024

Buyer

JYOTI AGENCIES CHAPPAR

CHOPRA BAZAR, chhapar, CHHAPAR,

Churu, Rajasthan, 331502

CHAPPAR

Pin : 331502

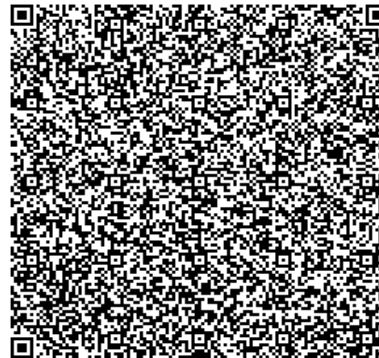
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMYPD4029J1ZN

PAN No. AMYPD4029J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	55.00	242.86	5.00	13,357.30
	55.0						
2	GUM ARABIC	13012000	1.00	55.00	204.76	5.00	11,261.80
	55.0						
Total Nag. 2		Total	2	110	Total		24,619.10

Other Charges

BARDANA MAJDURI TULAI
20.00 80.00 4.00

Other Charges	103.74
CGST TAX	618.08
SGST TAX	618.08
Net Amount	25,959.00

Amount In Words Rupees Twenty Five Thousand Nine Hundred Fifty 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%	24,723.10	618.08	618.08

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

mahendra

Authorised Signatory