

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

2999

12/10/2024

Pymt Mode: CREDIT

Transporter KUNAL TR CO

Vehicle No

Delivery Station : DIDWANA

Broker SELF BROKER

IRN No 9e46d09ed9837dc75f03d7afd0c1166085d9e402982e0b7f84b7aa7dec2cb404

ACK No 172416002744950

Date : 12/10/2024

Buyer

KABRA KIRANA STORE DIDWANA

KUCHAMAN ROADKUCHAMAN ROADKUCHAMAN

ROADDIDWANA, KUCHAMAN ROAD

DIDWANA

Pin : 341303

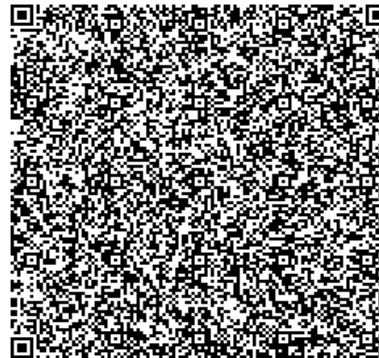
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABWPK6287C1Z4

PAN No. ABWPK6287C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	152.38	5.00	7,619.00
	50.0						
2	GUM ARABIC	13012000	1.00	50.00	219.05	5.00	10,952.50
	50.0						
3	GUM ARABIC	13012000	1.00	50.00	200.00	5.00	10,000.00
	50.0						
		Total	3	150	Total	28,571.50	

Other Charges

BARDANA MAJDURI TULAI
30.00 120.00 6.00

Other Charges	156.12
CGST TAX	718.19
SGST TAX	718.19
Net Amount	30,164.00

Amount In Words Rupees Thirty Thousand One Hundred Sixty Four 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%	28,727.50	718.19	718.19

please send payment details on the above number

Remarks: HK EW2.5 46 2.5NO 63

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