

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

2808

01/10/2024

Pymt Mode: CREDIT

Transporter PARASAR

Vehicle No

Delivery Station : SHRIGANGANAGAR

Broker BALAJI BROKERS

IRN No 51c181d1349c1fb878a8a00e9ec2b3c6b8f25ae87ad33706f4dfd0622
fa1049c

ACK No 172415918195089

Date : 01/10/2024

Buyer

JAY AMBEY TRADING CO. SRIGANGANAGAR

NOHRA NO, 89, PURANI DHAN MANDI,

Sri Ganganagar, Rajasthan, 335001

SRIGANGANAGAR

Pin : 335001

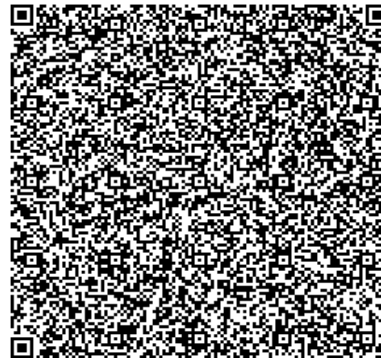
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CERP5438J1Z4

PAN No. CERP5438J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 250.0/5	13012000	5.00	250.00	176.19	5.00	44,047.50
		Total	5	250	Total	44,047.50	

Other Charges

BARDANA MAJDURI TULAI
50.00 100.00 10.00Other Charges 160.12
CGST TAX 1,105.19
SGST TAX 1,105.19
Net Amount 46,418.00

Amount In Words Rupees Forty Six Thousand Four Hundred Eighteen 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%	44,207.50	1,105.19	1,105.19

please send payment details on the above number

Remarks: CRISTAL

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