

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

342

18/04/2024

Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHANA

Vehicle No

Delivery Station : LADNU

Broker BABU LAL JI BROKERS

IRN No 528117c6e8879a94181a11271467da3b7a6f0147464c7cfaa69bb40c
620f7eb0

ACK No 172414822500741

Date : 18/04/2024

Buyer

MITTAL TRADERS LADNU

LADNUN, SADAR BAZAR, NOT

AVAILABLE, LADNUN, SADAR BAZAR, NOT

AVAILABLE, LADNUN, LADNUN, LADNUN,

LADNU

Pin : 341306

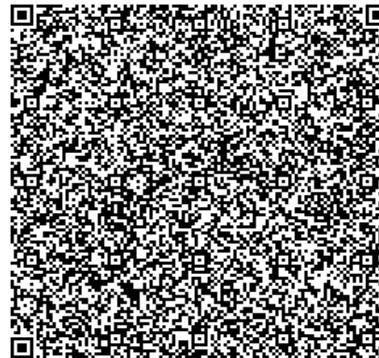
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAOPA5048C1ZZ

PAN No. AAOPA5048C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 55.0	13012000	1.00	55.00	155.24	5.00	8,538.20
Total Nag. 1		Total	1	55	Total	8,538.20	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00

Other Charges	52.28
CGST TAX	214.76
SGST TAX	214.76
Net Amount	9,020.00

Amount In Words Rupees Nine Thousand Twenty 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%	8,590.20	214.76	214.76

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