TAX INVOICE

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

IRN No 6f3784ed166c608fb1259a2f9119ee859057ec753dba80b6b3079a41f

e9a446c

ACK No 172415886485009 Date: 27/09/2024

Buyer

RAHUL TRADERS KOTA

SAROVER ROAD, OLD DHAN MANDI, KOTA, Kota, Rajasthan, 324006

KOTA Pin: 324006 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAEPF1773H1ZU PAN No. AAEPF1773H

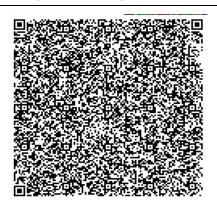
Invoice No. Dated 27/29 27/09/2024

Pymt Mode: **CREDIT**Transporter **AVTAR TR.**

Vehicle No

Delivery Station: KOTA

Broker SARVAN MAMA JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	176.19	5.00	17,619.00
	100.0/2						
2	GUM ARABIC	13012000	1.00	50.00	157.14	5.00	7,857.00
ı	50.0						
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		Total	3	150	Total		25,476.00
Other Charges		1		Other Char			156.38
BARDANA MAJDURI TULAI				CGST TAX 6			640.81
30.00	120.00 6.00			SGST TAX	, <u>. </u>		640.81

Amount In Words Rupees Twenty Six Thousand Nine Hundred Fourteen Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		Value	Value	Value
13012000	CGST 2.5%+SGST 2.5%	25,632.00	640.81	640.81

Net Amount

please send payment details on the above number

Remarks: P2.5+W1.5

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

malendra

Authorised Signatory

26,914.00