

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

2627

23/09/2024

Pymt Mode: CREDIT

Transporter KAILASH ROADWAYS

Vehicle No

Delivery Station : BAJRIYA

Broker MANISH BROKER

IRN No e3e4bfc4818bdb319178f896691e8ff6d0a5682e0e02892a560735d59
dcc557f

ACK No 172415851974477 Date : 23/09/2024

Buyer

KAMAL TRADING COMPANY BAJRIYA

OPP. ESI DISPENSARY, GROUND FLOOR,

M/S KAMAL TRADING COMPNAY, NEAR

SBI BANK MANTOWN, Sawai Madhopur,

BAJRIYA

Pin : 322001

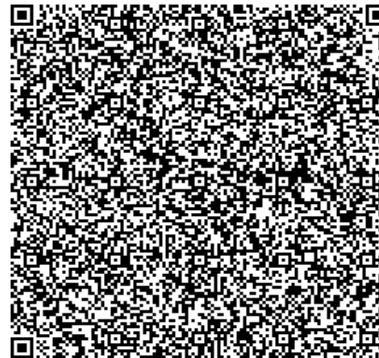
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AORPJ1048N1ZF

PAN No. AORPJ1048N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC Gross Wt : 52.000 Bardana Wt : 0.500	13012000	1.00	51.50	190.48	5.00	9,809.72
2	GUM ARABIC 52.0-0.5 50.0	13012000	1.00	50.00	161.90	5.00	8,095.00
		Total	2	101.500	Total	17,904.72	

Other Charges

BARDANA MAJDURI TULAI
20.00 80.00 4.00

Other Charges	103.84
CGST TAX	450.22
SGST TAX	450.22
Net Amount	18,909.00

Amount In Words Rupees Eighteen Thousand Nine Hundred 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%	18,008.72	450.22	450.22

please send payment details on the above number

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