TAX INVOICE

KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR

JAIPUR

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State Code: 08 State: Rajasthan

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

IRN No 80c1c73c361aef005d07bdecd377ea07e6b5eeedbb6f6aea0431181c

7604a297

ACK No Date: 02/09/2024 172415710056656

Buyer

NARENDRA TEA COMPANY

1880, JAI LAL MUNSHI KA RASTA, jaipur, Jaipur, Rajasthan, 302001

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADRPA8378B1ZD PAN No. ADRPA8378B Invoice No. Dated 2289 02/09/2024

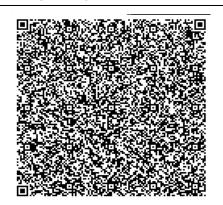
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station: JAIPUR

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	5.00	250.00	90.00	5.00	22,500.00
	250.0/5						
		Total	5	250	Total		22,500.00
Other Charges				Other Char			0.00
other ondrigod				CGST TAX			562.50
				SGST TAX			562.50
				Net Amount			23,625.00

Amount In Words Rupees Twenty Three Thousand Six Hundred Twenty Five 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%	22,500.00	562.50	562.50

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