

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

470

29/04/2024

Pymt Mode: CREDIT

Transporter GAMBHIR GOODS TR. CO.

Vehicle No

Delivery Station : TONK

Broker

SELF BROKER

IRN No ef1601c2edce5f621ccb2fe8903721a349672953a76ed6908fc9df0603d1bdba

ACK No 172414884467727

Date : 29/04/2024

Buyer

JWAHARLAL PERPHUDAYAL TONK

0, 0, KAFLA BAZAR TONK, TONK,

Tonk, Rajasthan, 304001

Tonk

Pin : 304001

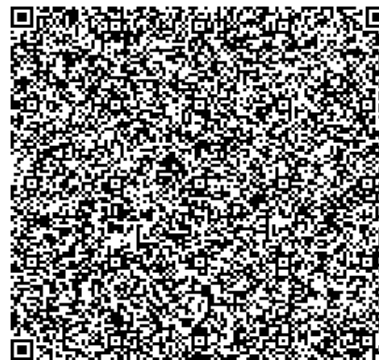
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACBPJ3195Q1Z2

PAN No. ACBPJ3195Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	195.24	5.00	9,762.00
Total Nag. 1		Total	1	50	Total	9,762.00	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00Other Charges 52.30
CGST TAX 245.35
SGST TAX 245.35
Net Amount 10,305.00

Amount In Words Rupees Ten Thousand Three Hundred 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%	9,814.00	245.35	245.35

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 24% p.a. will be charged if payment is not made before due date.

For KAJAL ENTERPRISES

mahendra

Authorised Signatory