

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

6895

28/02/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker SELF BROKER

IRN No ba572cc8f5b3db7c30e59400cf82c6a04caacb7751310306cf0e7501c
c7ee078

ACK No 172414492155227

Date : 28/02/2024

Buyer

NARENDRA TEA COMPANY JAIPUR
1 CROSS JAYLAL MUNSHI KARASTA

JAIPUR

Pin : 302001

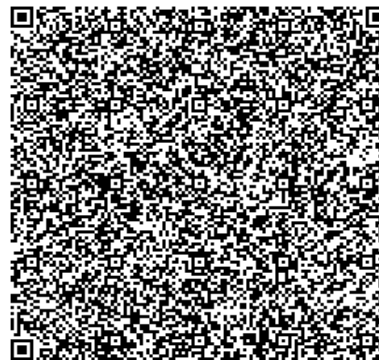
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADRP8378B1ZD

PAN No. ADRPA8378B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 500.0/10	13012000	10.00	500.00	76.19	5.00	38,095.00
Total Nag. 10		Total	10	500	Total	38,095.00	

Other Charges

Other Charges	0.24
CGST TAX	952.38
SGST TAX	952.38
Net Amount	40,000.00

Amount In Words Rupees Forty Thousand 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%	38,095.00	952.38	952.38

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