

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

3266

22/10/2024

Pymt Mode: CREDIT

Transporter SHIVRAJ GOLDEN TR. CO.

Vehicle No

Delivery Station : NIVAI

Broker MANISH BROKER

IRN No 4da66df442a3c1233c8706f90bd213c43ac9b4bac4109ba79066a6a3
2c3147d1

ACK No 172416070333036

Date : 22/10/2024

Buyer

GAPPULAL MAHAVEER PRASAD AND CO. (11)

PLOT NO 6, SHIVAJI PARK ROAD,

Niwai, Tonk, Rajasthan, 304021

NIVAI

Pin : 304021

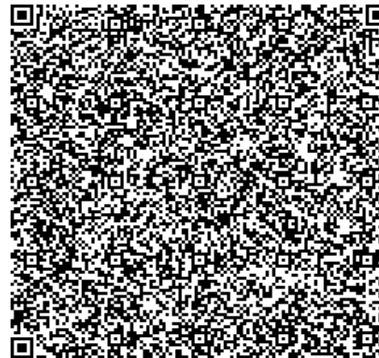
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACMPJ4034H1ZM

PAN No. ACMPJ4034H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 100.0/2	13012000	2.00	100.00	161.90	5.00	16,190.00
		Total	2	100	Total	16,190.00	

Other Charges

BARDANA MAJDURI TULAI
20.00 80.00 4.00

Other Charges	104.30
CGST TAX	407.35
SGST TAX	407.35
Net Amount	17,109.00

Amount In Words Rupees Seventeen Thousand One 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%	16,294.00	407.35	407.35

please send payment details on the above number

Remarks: WB

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