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

cc55485d7efb522c47bb42724712ee6fc9ab47c3a3895a44184e7ec8 IRN No

ab70501e

ACK No Date: 21/06/2024 172415239098667

Buyer

NITIN ENTERPRISES FATHAPUR SHE.

NEAR LAXMINATH JI TEMPLE, WARD NO.

FATHAPUR Pin: 332301 State: Rajasthan Code: 08

Phone:

GSTIN: 08ALZPD7811N1ZC PAN No. ALZPD7811N Invoice No. Dated 1458 21/06/2024

Pymt Mode: CREDIT

Transporter DHABHI GOLDEN TR CO.

Vehicle No

Delivery Station: FATHEPUR

Broker M.S. BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	180.95	5.00	9,047.50
	50.0						
2	GUM ARABIC	13012000	1.00	50.00	209.52	5.00	10,476.00
	50.0						
	Total Nag. 2	Total	2	100	Total		19,523.50
Other Charges				Other Char			104.12
				CCSTTAY			400.60

BARDANA MAJDURI

TULAI 20.00 80.00 4.00

CGST TAX 490.69 490.69 SGST TAX

Net Amount 20,609.00

Amount In Words Rupees Twenty Thousand Six Hundred Nine Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST	
		Value	Value	Value	
13012000	CGST 2.5%+SGST 2.5%	19,627.50	490.69	490.69	

Remarks: FS+2.5SADA

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

malendra

Authorised Signatory

Terms: