

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

975

25/05/2024

Pymt Mode: CREDIT

Transporter KAILASH ROADWAYS

Vehicle No

Delivery Station : BAJRIYA

Broker DINESH JI BROKER (A)

IRN No 67b6e7c1b6b11016a38e847a3e0a586aa4ca7dbab8810090872ff308
98d2c240

ACK No 172415058872303

Date : 25/05/2024

Buyer

MITTAL REATIAL PVT LTD BAJRIYA

D-6, CHETAK PARK, OLD TRUCK UNION,

BAZARIA, Sawai Madhopur,

Rajasthan, 322001

BAJRIYA

Pin : 322001

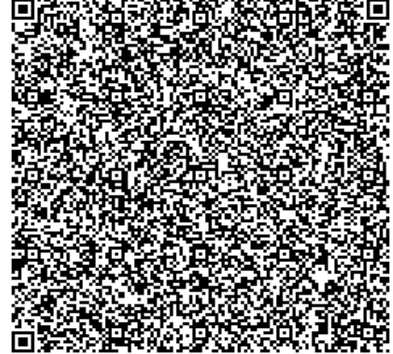
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAFCEM4381E1ZH

PAN No. AAFCEM4381E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC Gross Wt : 40.300 Bardana Wt : 0.300 40.3-0.3	13012000	1.00	40.00	285.71	5.00	11,428.40
Total Nag. 1		Total	1	40	Total	11,428.40	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00

Other Charges	51.58
CGST TAX	287.01
SGST TAX	287.01
Net Amount	12,054.00

Amount In Words Rupees Twelve Thousand Fifty Four 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%	11,480.40	287.01	287.01

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