

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

3115

17/10/2024

Pymt Mode: CREDIT

Transporter DELHI KUCHAMAN SIKAR TRANS

Vehicle No

Delivery Station : NEEMKATHANA

Broker SELF BROKER

IRN No 285d189c82ae3e55f0cb5bc1b6dc37d808b5e31976440543b7d9a18
509a29cf7

ACK No 172416035896570

Date : 17/10/2024

Buyer

RMR ALLIANZ NEEMKATHANA

GHAR SUPER MARKET, NEAR SBBJ BANK

KAMLA MODI MARKET, NEEM KA THANA,

Sikar, Rajasthan, 332713

NEEMKATHAN

Pin : 332713

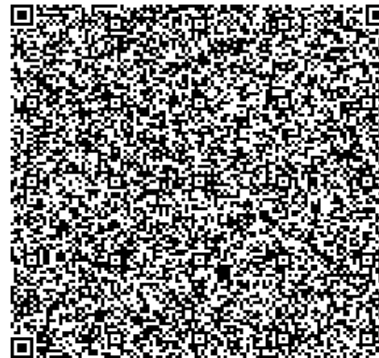
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AASFR3118G1Z0

PAN No. AASFR3118G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	214.29	5.00	10,714.50
		Total	1	50	Total	10,714.50	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00

Other Charges	52.18
CGST TAX	269.16
SGST TAX	269.16
Net Amount	11,305.00

Amount In Words Rupees Eleven 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%	10,766.50	269.16	269.16

please send payment details on the above number

Remarks: 9694110614

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