

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

1858

27/07/2024

Pymt Mode: CREDIT

Transporter AMAR GOLDEN TR. CO.

Vehicle No

Delivery Station : DAVLI

Broker MANISH BROKER

IRN No d8abcb7ed1f43d23455f8cacb8d300b7f108cc44bc1fca96501c6a8fe
dbfbc2c

ACK No 172415475016638

Date : 27/07/2024

Buyer

TIKAM CHAND NARENDRA KUMAR 11 DEWALI

na, Mamta Circle, Deoli, Tonk,

Rajasthan, 304804

DEWALI

Pin : 304804

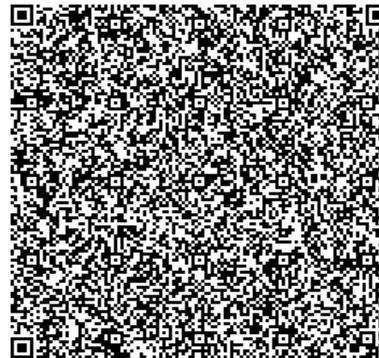
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEWPS0017B2ZJ

PAN No. AEWPS0017B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 100.0/2	13012000	2.00	100.00	144.76	5.00	14,476.00
		Total	2	100	Total	14,476.00	

Other Charges

BARDANA MAJDURI TULAI
20.00 80.00 4.00Other Charges 104.00
CGST TAX 364.50
SGST TAX 364.50
Net Amount 15,309.00

Amount In Words Rupees Fifteen Thousand Three 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%	14,580.00	364.50	364.50

please send payment details on the above number

Remarks: HK

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

mahendra

Authorised Signatory