

## 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

2760

30/09/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker

SELF BROKER

IRN No fe420436d57a7f1c35136cff16b05b3dc27189a1c2d61562abcfbfa386  
ef1dca

ACK No 172415903110224

Date : 30/09/2024

Buyer

MAHESHWARI TEA CORPORATION 11 JAIPUR

SHOP NO G-5, Venkateshwar Tower,

Central Spine Road, Vidyadhar

Nagar, Tirupati Builders and

JAIPUR

Pin : 302039

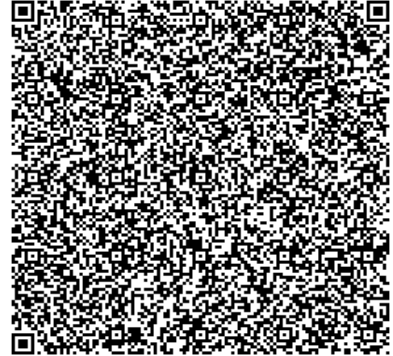
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABXFM5673R1ZV

PAN No. ABXFM5673R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 150.0/3	13012000	3.00	150.00	157.14	5.00	23,571.00
		Total	3	150	Total	23,571.00	

## Other Charges

BARDANA

30.00

Other Charges

29.94

CGST TAX

590.03

SGST TAX

590.03

Net Amount

24,781.00

Amount In Words Rupees Twenty Four Thousand Seven Hundred Eighty One 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%	23,601.00	590.03	590.03

please send payment details on the above number

Remarks: W1.5

## 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