

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

399

25/04/2024

Pymt Mode: CREDIT

Transporter J.P. ROADLINES

Vehicle No

Delivery Station : ALWER

Broker GIRRAJ JI KHANDLWAL

IRN No e532dcd2237563fb5ccfb5abe51bd2469e1819514f447a6a4df6f0727
9d5c70c

ACK No 172414862424827

Date : 25/04/2024

Buyer

POONAM TRADING COMPANY (NEW) ALWER

GHEEWALI GALI, KEDAL GANJ, ALWAR,

Alwar, Rajasthan, 301001

ALWER

Pin : 301001

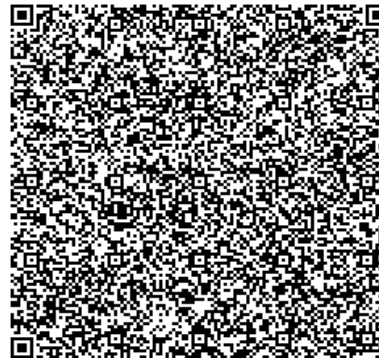
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACWPK8301J1Z4

PAN No. ACWPK8301J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 100.0/2	13012000	2.00	100.00	142.86	5.00	14,286.00
Total Nag. 2		Total	2	100	Total	14,286.00	

Other Charges

BARDANA MAJDURI TULAI
20.00 80.00 4.00

Other Charges	104.50
CGST TAX	359.75
SGST TAX	359.75
Net Amount	15,110.00

Amount In Words Rupees Fifteen Thousand One Hundred Ten 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%	14,390.00	359.75	359.75

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

mahendra

Authorised Signatory