

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

2530

17/09/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No RJ41GA6158

Delivery Station : NEEMKATHANA

Broker AGARWAL BROKER

IRN No b7c687961f56c415005359737304ec27c15ac65e46dfb836deffb1f84
085f862

ACK No 172415812978906

Date : 17/09/2024

Buyer

BIHARILAL BHAGIRATHMAL NEEMKATHANA

KAPIL MANDI,, Sikar,

Rajasthan, 332713

Neemkathana

Pin : 332713

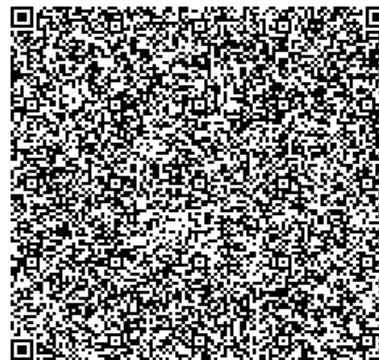
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABPPA5458G1ZI

PAN No. ABPPA5458G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	10.00	500.00	114.29	5.00	57,145.00
	500.0/10						
2	GUM ARABIC	13012000	2.00	100.00	147.62	5.00	14,762.00
	100.0/2						
3	SUPARI	080280	3.00	195.00	366.30	5.00	71,428.50
	195.0/3						
		Total	15	795	Total	143,335.50	

Other Charges

BARDANA

120.00

Other Charges

119.72

CGST TAX

3,586.39

SGST TAX

3,586.39

Net Amount

150,628.00

Amount In Words Rupees One Lakh Fifty Thousand Six Hundred Twenty Eight 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%	72,027.00	1,800.68	1,800.68
080280	CGST 2.5%+SGST 2.5%	71,428.50	1,785.71	1,785.71

please send payment details on the above number

Remarks: DD+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