

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 : ACPG7480

Invoice No.

Dated

3046

15/10/2024

Pymt Mode: CREDIT

Transporter BANSAL ROAD LINES

Vehicle No

Delivery Station : PAPURANA

Broker

SELF BROKER

IRN No df86db1cfb6b103dc8dc4989f37b6896594bf912d54f8cfa82fa559e1d
972178

ACK No 172416020946482

Date : 15/10/2024

Buyer

DAULAT TRADERS PAPURUN

-PAPURANA, MAIN MARKET

PAPURANA

Pin : 333503

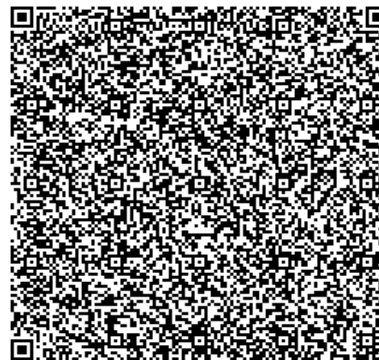
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AOQPG5890L1Z5

PAN No. AOQPG5890L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 100.0/2	13012000	2.00	100.00	159.52	5.00	15,952.00
		Total	2	100	Total	15,952.00	

Other Charges

Other Charges	0.40
CGST TAX	398.80
SGST TAX	398.80
Net Amount	16,750.00

Amount In Words Rupees Sixteen Thousand Seven Hundred Fifty 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%	15,952.00	398.80	398.80

please send payment details on the above number

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

Authorised Signatory