

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

1817

24/07/2024

Pymt Mode: CREDIT

Transporter AVTAR TR.

Vehicle No

Delivery Station : KOTA

Broker MANISH BROKER (MAMA)

IRN No 0231f5573252d4bff0c95a2f1e402f0a99e8b9075c1994ca226d22432
acc2e5b

ACK No 172415454710757

Date : 24/07/2024

Buyer

ANIL ENTERPRISES KOTA

327, OLD DHAN MANDI, KOTA, Kota,

Rajasthan, 324006

KOTA

Pin : 324006

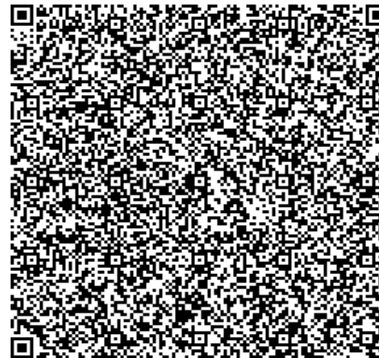
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABNPJ0461C1ZY

PAN No. ABNPJ0461C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 100.0/2	13012000	2.00	100.00	157.14	5.00	15,714.00
		Total	2	100	Total	15,714.00	

Other Charges

BARDANA MAJDURI TULAI
20.00 80.00 4.00Other Charges 104.10
CGST TAX 395.45
SGST TAX 395.45
Net Amount 16,609.00

Amount In Words Rupees Sixteen Thousand Six 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%	15,818.00	395.45	395.45

Remarks: M2.5

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