TAX INVOICE

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

IRN No 2337e87904233043c85e81c275be36cab814700363a0e7bba464fc3c

baa56ee4

ACK No 172414918189751 Date: 03/05/2024

Buyer

JAIN TRADING CO.

SUNDAR DAS MARGDAUSA, DAUSA

Dousa Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABMPJ4079M1Z0 PAN No. ABMPJ4079M

Invoice No. Dated **559 03/05/2024**

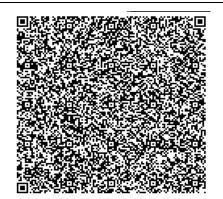
Pymt Mode: CREDIT

Transporter J.K. ROADLINES DAUSA WALA

Vehicle No

Delivery Station: DOUSA

Broker **SURESH JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	209.52	5.00	10,476.00
	50.0						
Other BARDAI	Total Nag. 1 Charges NA MAJDURI TULAI	Total	1	50 Other Char CGST TAX			10,476.00 51.60 263.20
10.00	40.00 2.00			SGST TAX	(263.20

Amount In Words Rupees Eleven Thousand Fifty Four 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%	10,528.00	263.20	263.20

Net Amount

Remarks:

Terms:

1	Goods	once	cold	aro	not	returnabl	ما

- 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

11,054.00