

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

2744

28/09/2024

Pymt Mode: CREDIT

Transporter JAYSHANKER TR. SERVICE

Vehicle No

Delivery Station : KISHANGARTH

Broker SELF BROKER

IRN No f0a3f03b9d1eb8a8805167f127a11f241fd094f62c6fabb2bfeea277d2
71b253

ACK No 172415894818789

Date : 28/09/2024

Buyer

KRISHNA DRY FRUITS KISHANGARH

VYAPARI MOHALLA, MADANGANJ,

KISHANGARH, Ajmer, Rajasthan,

305801

KISHANGARH

Pin : 305801

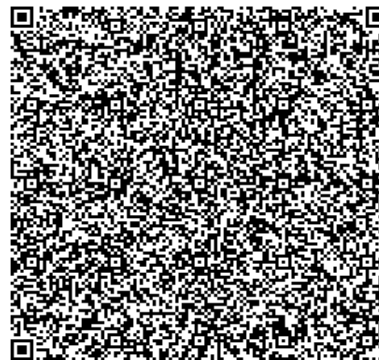
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAPPA1659J1ZI

PAN No. AAPPA1659J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 60.0	13012000	1.00	60.00	119.05	5.00	7,143.00
		Total	1	60	Total	7,143.00	

Other Charges

BARDANA MAJDURI TULAI
10.00 20.00 2.00

Other Charges	32.24
CGST TAX	179.38
SGST TAX	179.38
Net Amount	7,534.00

Amount In Words Rupees Seven Thousand Five Hundred Thirty 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%	7,175.00	179.38	179.38

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