

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

3113

17/10/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker RAJESH JHALANI

IRN No 0316195c1cdd831777e25aa411a71f2ce975017d7c9e8e571f9b5ec8
68762a0c

ACK No 172416035508888

Date : 17/10/2024

Buyer

EKTA ENTERPRISES JAIPUR
DEENANTH KI GALI

JAIPUR

Pin : 302001

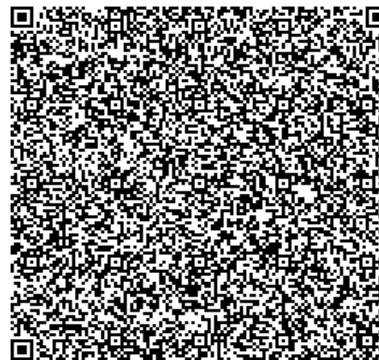
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKSPJ5220H1Z1

PAN No. AKSPJ5220H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 100.0/2	13012000	2.00	100.00	198.10	5.00	19,810.00
		Total	2	100	Total	19,810.00	

Other Charges

BARDANA TULAI
20.00 4.00

Other Charges	24.30
CGST TAX	495.85
SGST TAX	495.85
Net Amount	20,826.00

Amount In Words Rupees Twenty Thousand Eight Hundred Twenty Six 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%	19,834.00	495.85	495.85

please send payment details on the above number

Remarks: W GOLI

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