

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

1674

09/07/2024

Pymt Mode: CREDIT

Transporter AMAR ROADWAYS

Vehicle No

Delivery Station : DAVLI

Broker

MANISH BROKER

IRN No c8e47757be014ad40c005d79a4d8de4445a410cdb742acf21b0b7cd
8b8f842a0

ACK No 172415361882028

Date : 09/07/2024

Buyer

TIKAM CHAND NARENDRA KUMAR 11 DEWALI

na, Mamta Circle, Deoli, Tonk,

Rajasthan, 304804

DEWALI

Pin : 304804

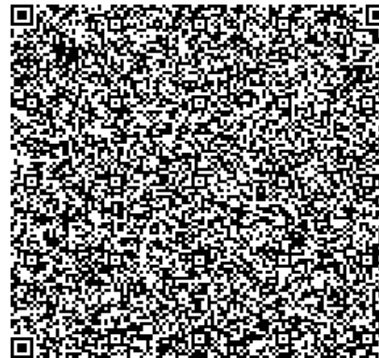
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEWPS0017B2ZJ

PAN No. AEWPS0017B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 250.0/5	13012000	5.00	250.00	166.67	5.00	41,667.50
		Total	5	250	Total	41,667.50	

Other Charges

BARDANA MAJDURI TULAI
50.00 200.00 10.00

Other Charges

260.12

CGST TAX

1,048.19

SGST TAX

1,048.19

Net Amount

44,024.00

Amount In Words Rupees Forty Four Thousand Twenty 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%	41,927.50	1,048.19	1,048.19

Remarks: AP1.5

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