TAX INVOICE Original

AJAL 196-MADI

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 7faab2cae3c8ae59f6ca2344a5cb964df9d95001192d72851ea30245c

9c5d04f

ACK No 172416225606486 Date: 14/11/2024

Buyer

KANDOI KIRANA CO NOHAR

KANDOI KIRANA CONOHAR, NOHAR

NOHAR Pin: 335523 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACMPK5648L1ZY PAN No. ACMPK5648L

Invoice No. Dated **3807 14/11/2024**

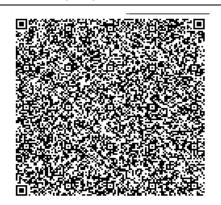
Pymt Mode: CREDIT

Transporter JUGDAMBA MEHTA

Vehicle No

Delivery Station: NOHAR

Broker NITESH AGARWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	5.00	250.00	171.43	5.00	42,857.50
	250.0/5						
2	GUM ARABIC	13012000	2.00	100.00	180.95	5.00	18,095.00
	100.0/2						
		Total	7	350	Total		60,952.50
Other Charges				Other Cha	rges		223.66
BARDANA MAJDURI TULAI				CGST TAX 1,529.			1,529.42

 BARDANA
 MAJDURI
 TULAI
 CGST TAX
 1,529.42

 70.00
 140.00
 14.00
 SGST TAX
 1,529.42

Net Amount 64,235.00

Amount In Words Rupees Sixty Four Thousand Two Hundred Thirty Five 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%	61,176.50	1,529.42	1,529.42

please send payment details on the above number

Remarks: W1.5+AP1.5

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

malendra

Authorised Signatory

Terms: