

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

2937

08/10/2024

Pymt Mode: CREDIT

Transporter BABA TRANS.

Vehicle No

Delivery Station : BASSI

Broker M.S. BROKER

IRN No a3fb6a3b336743a815ef62fe6fde8d538498663c9462d5553305ab69c
b5ae452

ACK No 172415971693151

Date : 08/10/2024

Buyer

VINAY & COMPANY BASSI

TOONGA ROAD, NEAR ANAJ MANDI,

BASSI, Jaipur, Rajasthan, 303301

BASSI

Pin : 303301

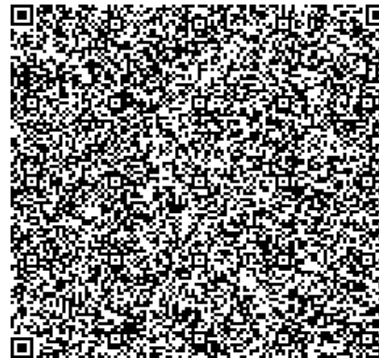
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGMPK0495M1ZT

PAN No. AGMPK0495M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC Gross Wt : 51.700 Bardana Wt : 0.600 51.7-0.6	13012000	1.00	51.10	185.71	5.00	9,489.78
		Total	1	51.100	Total	9,489.78	

Other Charges

BARDANA	MAJDURI	TULAI
20.00	40.00	2.00

Other Charges	61.64
CGST TAX	238.79
SGST TAX	238.79
Net Amount	10,029.00

Amount In Words Rupees Ten Thousand Twenty Nine 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%	9,551.78	238.79	238.79

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

mahendra

Authorised Signatory