

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

803

17/05/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker BABLU MALPANI JI

IRN No d1fb959d5fdec20bc382ed5fb34a52d37a002524a437e578aefdc05e6
14850b3

ACK No 172415007151174 Date : 17/05/2024

Buyer

Madan Lal Malpani Sons Jaipur

KHANDA ATISHCHOTI CHOPAR, CHOTI

CHOPAR

JAIPUR

Pin : 302012

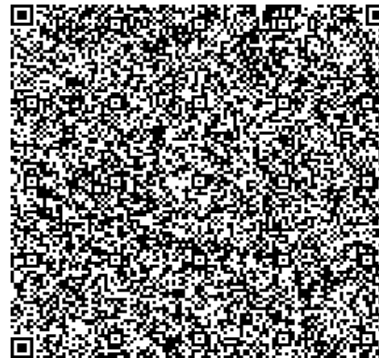
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AACFM9164B1ZD

PAN No. AACFM9164B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 150.0/3	13012000	3.00	150.00	132.67	5.00	19,900.50
Total Nag. 3		Total	3	150	Total		19,900.50

Other Charges

Other Charges	0.48
CGST TAX	497.51
SGST TAX	497.51
Net Amount	20,896.00

Amount In Words Rupees Twenty Thousand Eight Hundred Ninety 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%	19,900.50	497.51	497.51

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