

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

2628

23/09/2024

Pymt Mode: CREDIT

Transporter DHABHI GOLDEN TR CO.

Vehicle No

Delivery Station : FATHEPUR

Broker

M.S. BROKER

IRN No 3d02286db006718b68aa346add952ae15388d22c5a097467eddc6d1
0dfc0b21b

ACK No 172415851990651

Date : 23/09/2024

Buyer

NITIN ENTERPRISES FATHAPUR SHE.

NEAR LAXMINATH JI TEMPLE, WARD NO.

21,

FATHAPUR

Pin : 332301

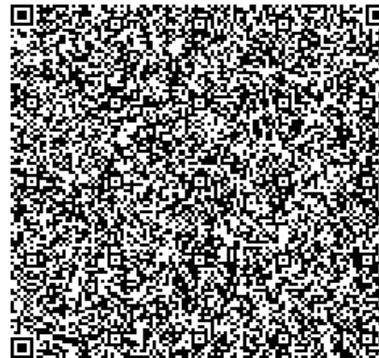
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ALZPD7811N1ZC

PAN No. ALZPD7811N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC Gross Wt : 50.300 Bardana Wt : 0.300 50.3-0.3	13012000	1.00	50.00	190.48	5.00	9,524.00
		Total	1	50	Total	9,524.00	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00

Other Charges

52.20

CGST TAX

239.40

SGST TAX

239.40

Net Amount

10,055.00

Amount In Words Rupees Ten Thousand Fifty 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%	9,576.00	239.40	239.40

please send payment details on the above number

Remarks: SS2.5

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