

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

2146

22/08/2024

Pymt Mode: CREDIT

Transporter TAJDEEP TR CO.

Vehicle No

Delivery Station : LADNU

Broker

SELF BROKER

IRN No 2d83120bcbb8f6be41f20ff166f9fe63a6c04e456267d46bb0eadc850f
164491

ACK No 172415634603921

Date : 22/08/2024

Buyer

KESAV MEGHA MART LADNU
JHANDA CHOWK,

LADNU

Pin : 341306

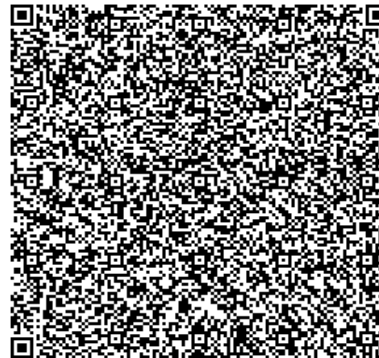
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFMPM5142G1ZC

PAN No. AFMPM5142G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	169.52	5.00	8,476.00
		Total	1	50	Total	8,476.00	

Other Charges

Other Charges	0.20
CGST TAX	211.90
SGST TAX	211.90
Net Amount	8,900.00

Amount In Words Rupees Eight Thousand Nine Hundred 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%	8,476.00	211.90	211.90

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