

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

329

17/04/2024

Pymt Mode: CREDIT

Transporter BRIJESH ROADLINES

Vehicle No

Delivery Station : TALERA

Broker MANISH BROKER

IRN No 7063af14c01139109b48d5136769f5fbedbd1933cda372bb6469d63fc
959f92c

ACK No 172414817124802

Date : 17/04/2024

Buyer

AGARWAL TRADERS TALERA

MAIN ROAD, TALERA, BUNDI, Bundi,

Rajasthan, 323021

TALERA

Pin : 323021

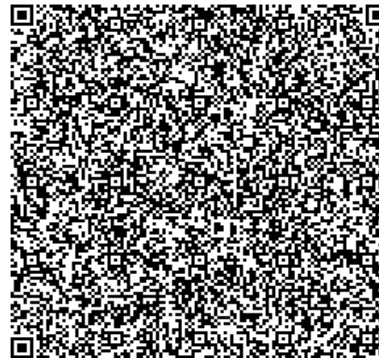
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFNPJ0867Q1ZN

PAN No. AFNPJ0867Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	180.95	5.00	9,047.50
Total Nag. 1		Total	1	50	Total	9,047.50	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00

Other Charges	51.52
CGST TAX	227.49
SGST TAX	227.49
Net Amount	9,554.00

Amount In Words Rupees Nine Thousand Five Hundred Fifty Four 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%	9,099.50	227.49	227.49

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

Authorised Signatory