

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

868

21/05/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker

BANTI BROKER

IRN No 19138fc8e4533e38ef8c0ab67e3a5109cbfacf258f104337521cc410bf
af6701

ACK No 172415029491755

Date : 21/05/2024

Buyer

VARDHMAN TRADING COMPANY

756, RAJENDRA BHAWAN, TIKKI WALON

KA

Jaipur

Pin : 302001

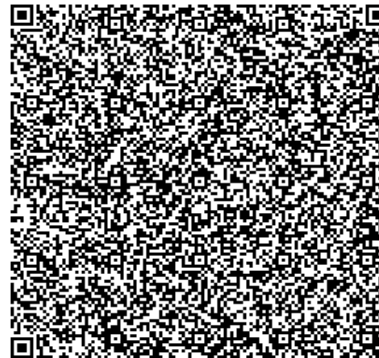
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEFPJ1523G1ZV

PAN No. AEFPJ1523G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	147.62	5.00	7,381.00
Total Nag. 1		Total	1	50	Total	7,381.00	

Other Charges

BARDANA

10.00

Other Charges

10.44

CGST TAX

184.78

SGST TAX

184.78

Net Amount

7,761.00

Amount In Words Rupees Seven Thousand Seven Hundred Sixty One 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%	7,391.00	184.78	184.78

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