

## 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

7135

12/03/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker SELF BROKER

IRN No 7c1bbeff856b23c510017e923b803bdfbe25f9dbeec4c0f572f16a0dc  
560dc5

ACK No 172414582852762

Date : 12/03/2024

Buyer

ADINATH TRADING CORPORATION JAIPUR

sho no-8, DEENA NATH JI KA RASTA

CHAND POLE BAZAR, JAIPUR, Jaipur,

Rajasthan, 302001

JAIPUR

Pin : 302001

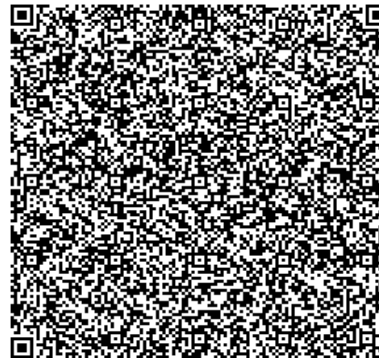
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABWPA2952N1Z3

PAN No. ABWPA2952N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 100.0/2	13012000	2.00	100.00	164.76	5.00	16,476.00
Total Nag. 2		Total	2	100	Total	16,476.00	

## Other Charges

BARDANA

20.00

Other Charges	20.20
CGST TAX	412.40
SGST TAX	412.40
Net Amount	17,321.00

Amount In Words Rupees Seventeen Thousand Three Hundred Twenty 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%	16,496.00	412.40	412.40

## Remarks: P2.5

## 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