

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

1930

01/08/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker SELF BROKER

IRN No 31fd436f2f5dfc435d08699946a90a6390befbf189c46ec7646e92956d
7c01f1

ACK No 172415510568494

Date : 01/08/2024

Buyer

ADINATH AGENCY JAIPUR

SHOP NUMBER B-108 C, RAJDHANI

KRISHI UPAJ MANDI, ROAD NO 9, VKI,

Jaipur, Rajasthan, 302039

JAIPUR

Pin : 302039

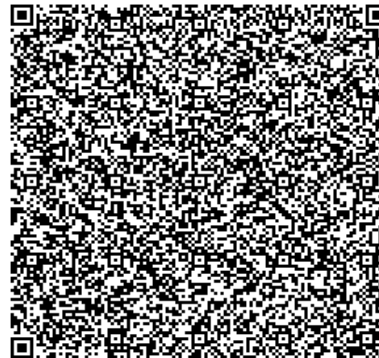
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ARPPJ2697G2Z8

PAN No. ARPPJ2697G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	181.90	5.00	9,095.00
		Total	1	50	Total	9,095.00	

Other Charges

BARDANA

10.00

Other Charges

9.74

CGST TAX

227.63

SGST TAX

227.63

Net Amount

9,560.00

Amount In Words Rupees Nine Thousand Five Hundred Sixty 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%	9,105.00	227.63	227.63

please send payment details on the above number

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