## TAX INVOICE

## **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

IRN No f138fd97daf30efb5510c37e30cd2a06c85e5b9f6e4e1571522745dda

d984f2b

ACK No 172415475063450 Date: 27/07/2024

Buyer

ADINATH IMPEX MERTACITY

CORNER SHOP, GHOSIWADA, MERTA CITY, Nagaur, Rajasthan, 341510

MERTAITY Pin: 341510 State: Rajasthan Code: 08

Phone:

GSTIN: 08CMOPM4434L1ZH PAN No. CMOPM4434L

Invoice No. Dated **27/07/2024** 

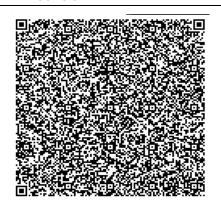
Pymt Mode: **CREDIT** 

Transporter RAJAWAT GOODS TR. CO.

Vehicle No

Delivery Station: MARTACITY

Broker SONU SHARMA



| SNo.          | Description Of Goods | HSN Code | Qty  | Weight     | Rate   | GST<br>Rate | Amount    |
|---------------|----------------------|----------|------|------------|--------|-------------|-----------|
| 1             | GUM ARABIC           | 13012000 | 1.00 | 50.00      | 233.33 | 5.00        | 11,666.50 |
|               | 50.0                 |          |      |            |        |             |           |
|               |                      |          |      |            |        |             |           |
|               |                      |          |      |            |        |             |           |
|               |                      |          |      |            |        |             |           |
|               |                      |          |      |            |        |             |           |
|               |                      |          |      |            |        |             |           |
|               |                      |          |      |            |        |             |           |
|               |                      |          |      |            |        |             |           |
|               |                      |          |      |            |        |             |           |
|               |                      | Total    | 1    | 50         | Total  |             | 11,666.50 |
|               |                      |          | -    | Other Char |        |             | 51.58     |
| Other Charges |                      |          |      | CGST TAX   |        |             | 292.96    |
| BARDA         |                      |          |      |            |        |             |           |
| 10.00         | 40.00 2.00           |          |      | SGST TAX   |        |             | 292.96    |

Amount In Words Rupees Twelve Thousand Three Hundred Four Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

| HSN Code | Tax Description     | Assessable | CGST   | SGST   |  |
|----------|---------------------|------------|--------|--------|--|
|          |                     | Value      | Value  | Value  |  |
| 13012000 | CGST 2.5%+SGST 2.5% | 11,718.50  | 292.96 | 292.96 |  |
|          |                     |            |        |        |  |
|          |                     |            |        |        |  |
|          |                     |            |        |        |  |
|          |                     |            |        |        |  |

**Net Amount** 

please send payment details on the above number

Remarks: EWB

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

malendra

Authorised Signatory

12,304.00