

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

1790

22/07/2024

Pymt Mode: CREDIT

Transporter PREM KRIPA UDOGH P.LTD

Vehicle No RJ14GK4570

Delivery Station : JAIPUR

Broker

RISHI KUMAR

IRN No 0582bc159867831a0a6fbf6f7723d42b18f09c3fa817412801e3c883b
56b51b8

ACK No 172415439053224

Date : 22/07/2024

Buyer

S.D AGARWAL AND COMPANY JAIPUR

KHATIPURA ROAD, 7-A, PREM NAGAR,

JHOTWARA, JAIPUR, Jaipur,

Rajasthan, 302012

JAIPUR

Pin : 302012

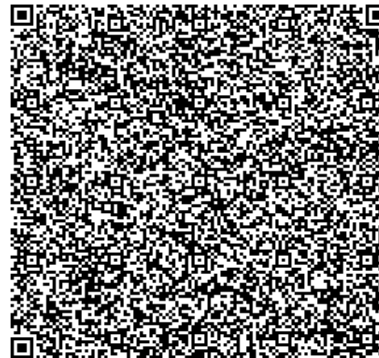
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABHPA3681K1ZK

PAN No. ABHPA3681K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 900.0/18	13012000	18.00	900.00	151.43	5.00	136,287.00
		Total	18	900	Total	136,287.00	

Other Charges

BARDANA

180.00

Other Charges

179.64

CGST TAX

3,411.68

SGST TAX

3,411.68

Net Amount

143,290.00

Amount In Words Rupees One Lakh Forty Three Thousand Two Hundred Ninety 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%	136,467.00	3,411.68	3,411.68

Remarks: 2.5 SU

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