

## 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

409

25/04/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker SELF BROKER

IRN No 612a07b480af3c671659743fc7c2a70d339391cb1d53f1dc54b8e3c9  
6e14b558

ACK No 172414862770595

Date : 25/04/2024

Buyer

ADINATH AGENCY JAIPUR

SHOP NUMBER B-108 C, RAJDHANI

KRISHI UPAJ MANDI, ROAD NO 9, VKI,

Jaipur, Rajasthan, 302039

JAIPUR

Pin : 302039

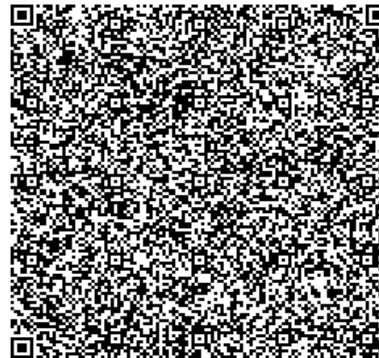
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ARPPJ2697G2Z8

PAN No. ARPPJ2697G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  100.0/2	13012000	2.00	100.00	190.48	5.00	19,048.00
Total Nag. 3		Total	2	100	Total	19,048.00	

## Other Charges

BARDANA MAJDURI

20.00 120.00

Other Charges	139.60
CGST TAX	479.70
SGST TAX	479.70
Net Amount	20,147.00

Amount In Words Rupees Twenty Thousand One Hundred Forty Seven 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%	19,188.00	479.70	479.70

## 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