

## 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

6662

15/02/2024

Pymt Mode: CREDIT

Transporter GLOB EXPRES

Vehicle No

Delivery Station : ABUROAD

Broker SELF BROKER

IRN No 0790571d362dac25d2b05bc387e7ce6a7bb7c80247405e5da13303d  
010c853ba

ACK No 172414413569805

Date : 15/02/2024

Buyer

ADARSH TRADING CO. ABUROAD

AZAID MAIDAN, ABUROAD, ABUROAD,

Sirohi, Rajasthan, 307026

Aburoad

Pin : 307026

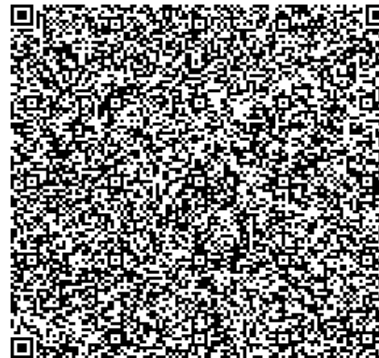
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABOPU8979M1Z6

PAN No. ABOPU8979M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  100.0/2	13012000	2.00	100.00	133.33	5.00	13,333.00
Total Nag. 2		Total	2	100	Total	13,333.00	

## Other Charges

BARDANA MAJDURI TULAI  
20.00 80.00 4.00

Other Charges	104.14
CGST TAX	335.93
SGST TAX	335.93
Net Amount	14,109.00

Amount In Words Rupees Fourteen Thousand One Hundred Nine 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%	13,437.00	335.93	335.93

## Remarks: RB

## 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