

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

1503

25/06/2024

Pymt Mode: CREDIT

Transporter BHATIWAR GOLDEN TR CO.

Vehicle No

Delivery Station : RATANGARH

Broker KALU RAM

IRN No 8cfd3a9cb7b82ca2fbae424ffc4edc2dd77d7a82cafdb1622d6f895bd
25f5155

ACK No 172415259692212

Date : 25/06/2024

Buyer

VIJAY TRADING COMPANY RATANGARH

Shop no. 06 First Floor Station

RoadRATANGARH, Near Clock Tower

RATAN NAGAR

Pin : 331022

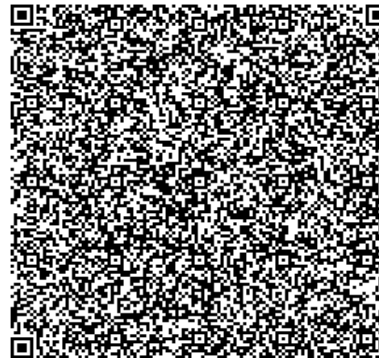
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ANYPK3276B1ZO

PAN No. ANYPK3276B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 750.0/15	13012000	15.00	750.00	56.44	5.00	42,330.00
Total Nag. 15		Total	15	750	Total		42,330.00

Other Charges

TULAI

3.00

Other Charges

3.34

CGST TAX

1,058.33

SGST TAX

1,058.33

Net Amount

44,450.00

Amount In Words Rupees Forty Four Thousand Four Hundred Fifty 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%	42,333.00	1,058.33	1,058.33

Remarks: HK

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