

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

6792

22/02/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker MANOAJ AGARWAL GUDHA WALA

IRN No 9d1bf4d62da0f83259f50885eb09291c2b6fba2eac8eaf3a6a05a9297
1289f25

ACK No 172414455516399

Date : 22/02/2024

Buyer

HITKHAARI FOODS PVT LTD JAIPUR

SHOP No. 145,, NEW DHAN MANDI,,

DHAN MANDI MANDI,, SRI GANGANAGAR,

Sri Ganganagar, Rajasthan, 335001

JAIPUR

Pin : 335001

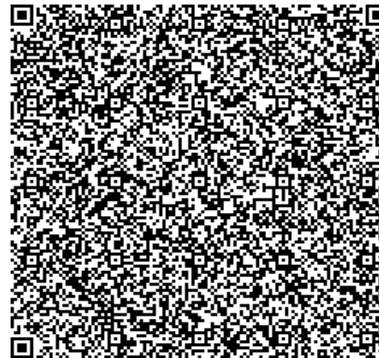
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAECH3961Q1ZY

PAN No. AAECH3961Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 55.0	13012000	1.00	55.00	161.90	5.00	8,904.50
Total Nag. 1		Total	1	55	Total	8,904.50	

Other Charges

BARDANA TULAI

10.00 2.00

Other Charges 11.68

CGST TAX 222.91

SGST TAX 222.91

Net Amount 9,362.00

Amount In Words Rupees Nine Thousand Three Hundred Sixty Two 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%	8,916.50	222.91	222.91

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