

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

2169

23/08/2024

Pymt Mode: CREDIT

Transporter J.K. TRANSPORT CO.

Vehicle No

Delivery Station : BAYAWER

Broker

SARDAR JI

IRN No 5390f86d3bf65158778afdb1c310a28f94bc84899b0e54f4246415f19d
cdedec

ACK No 172415643305997

Date : 23/08/2024

Buyer

SHRI HARI TRADING COMPANY(NEW) BYAWAR

50, JAIN COLONY GANESHPURA BEAWAR,

Beawar, Ajmer, Rajasthan, 305901

BAYAWAR

Pin : 305901

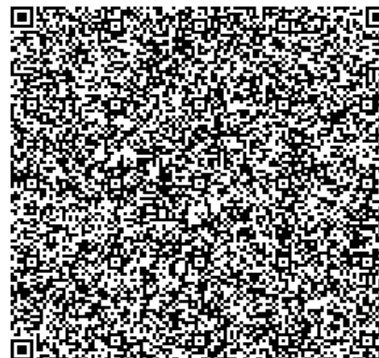
State : Rajasthan

Code : 08

Phone :

GSTIN : 08GPFPS4879D1ZA

PAN No. GPFPS4879D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 60.0	13012000	1.00	60.00	130.95	5.00	7,857.00
		Total	1	60	Total	7,857.00	

Other Charges

BARDANA MAJDURI TULAI
10.00 20.00 2.00

Other Charges	31.54
CGST TAX	197.23
SGST TAX	197.23
Net Amount	8,283.00

Amount In Words Rupees Eight Thousand Two Hundred Eighty Three 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%	7,889.00	197.23	197.23

Remarks: 450

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