

## 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

933

24/05/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker

SELF BROKER

IRN No 809dd4535b2ce3d730b1e155c13cc82a488266cd5f583ac787df19bce  
ee1d98ae

ACK No 172415050792995

Date : 24/05/2024

Buyer

GAJANAND TRADING COMPANY JAIPUR

BARAH JI KA RASTA, S.NO.30, SHANTI

SADAN, GANGAURI BAZAR, JAIPUR,

Jaipur, Rajasthan, 302007

JAIPUR

Pin : 302007

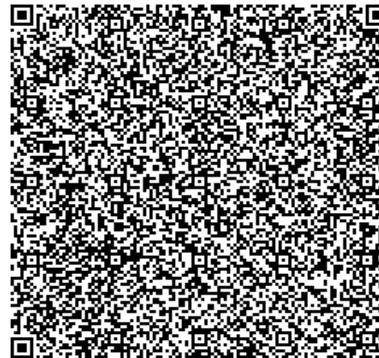
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGEPB1840P1ZD

PAN No. AGEPB1840P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 500.0/10	13012000	10.00	500.00	87.24	5.00	43,620.00
Total Nag. 10		Total	10	500	Total		43,620.00

## Other Charges

BARDANA

100.00

Other Charges

100.00

CGST TAX

1,093.00

SGST TAX

1,093.00

Net Amount

45,906.00

Amount In Words Rupees Forty Five Thousand Nine Hundred Six 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%	43,720.00	1,093.00	1,093.00

## 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

Authorised Signatory