## **TAX INVOICE**

## 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

IRN No becbdb7c59904c7d19ccc12edacfd0d39192401bc107c189e278e5b

7b6ec689e

ACK No 172415977658080 Date: 09/10/2024

Buyer

**RAJ TRADING COMPANY JAIPUR** 

DEENANATH GI KI GALI CHANDPOAL

BAZZAR

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEXPG2007G1ZJ PAN No. AEXPG2007G

Invoice No. Dated

2946 09/10/2024

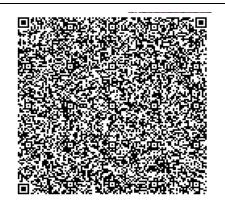
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station: JAIPUR

Broker **SELF BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	4.00	200.00	107.64	5.00	21,528.00
	200.0/4						
ı							
ı							
		Total	4	200	Total		21,528.00
Other Charges				Other Char	rges		0.54
TULAI				CGST TAX			538.23
1.00				SGST TAX			538.23

Amount In Words Rupees Twenty Two Thousand Six Hundred Five Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
			value	value	Value
	13012000	CGST 2.5%+SGST 2.5%	21,529.00	538.23	538.23

**Net Amount** 

please send payment details on the above number

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

malendra

Authorised Signatory

22,605.00