

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

1532

27/06/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker SELF BROKER

IRN No e65181388ffbeab1468c2bcc243139e0c77e64fc6a81c7a77bd6dbacf
237dccb

ACK No 172415275422640

Date : 27/06/2024

Buyer

KAMAL TRADING COMPANY DEENANAT GI KI G

G-2, FATEH PALACE, BARAH JI KA

RASTA, GANGAURI BAZAR, JAIPUR,

Jaipur, Rajasthan, 302001

JAIPUR

Pin : 302001

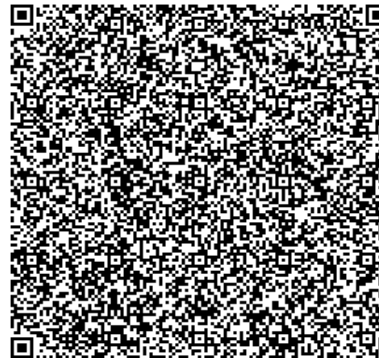
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKTPP5811H1ZP

PAN No. AKTPP5811H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 500.0/10	13012000	10.00	500.00	97.14	5.00	48,570.00
Total Nag. 10		Total	10	500	Total	48,570.00	

Other Charges

TULAI

23.00

Other Charges 23.34

CGST TAX 1,214.83

SGST TAX 1,214.83

Net Amount 51,023.00

Amount In Words Rupees Fifty One Thousand Twenty 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%	48,593.00	1,214.83	1,214.83

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