

## 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

1503

25/06/2024

Pymt Mode: CREDIT

Transporter BHATIWAR GOLDEN TR CO.

Vehicle No

Delivery Station : RATANGARH

Broker KALU RAM

IRN No 8cfd3a9cb7b82ca2fbae424ffc4edc2dd77d7a82cafdb1622d6f895bd  
25f5155

ACK No 172415259692212

Date : 25/06/2024

Buyer

VIJAY TRADING COMPANY RATANGARH

Shop no. 06 First Floor Station

RoadRATANGARH, Near Clock Tower

RATAN NAGAR

Pin : 331022

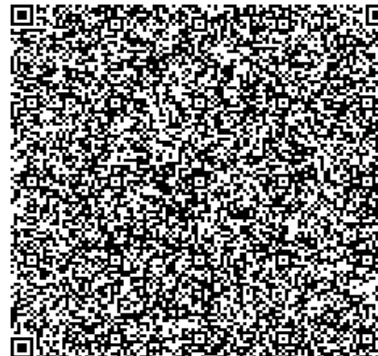
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ANYPK3276B1ZO

PAN No. ANYPK3276B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  750.0/15	13012000	15.00	750.00	56.44	5.00	42,330.00
		Total	15	750	Total	42,330.00	

## Other Charges

TULAI

3.00

Other Charges

3.34

CGST TAX

1,058.33

SGST TAX

1,058.33

Net Amount

44,450.00

Amount In Words Rupees Forty Four Thousand Four Hundred Fifty 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%	42,333.00	1,058.33	1,058.33

please send payment details on the above number

Remarks: HK

## 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