

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

1369

17/06/2024

Pymt Mode: CREDIT

Transporter AGARSEN TR. COMPANY

Vehicle No

Delivery Station : RAINWAL

Broker SHREE JI BROKER (MURARI JI LOH)

IRN No 816b2875e3c2b9e31bec54f4b39556ac33b90b38f88bc7b7f9de694c
c171dbfb

ACK No 172415211366403

Date : 17/06/2024

Buyer

ADITAY TRADING COMPANY RAINWAL

ADITYA TRADING COMPANY, STATION

ROAD, POST - RENWAL, Jaipur,

Rajasthan, 303603

RAINWAL

Pin : 303603

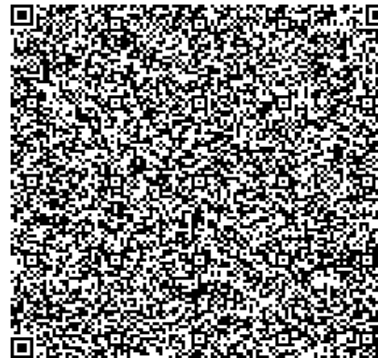
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CZAPS5368E1Z3

PAN No. CZAPS5368E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	95.24	5.00	4,762.00
Total Nag. 1		Total	1	50	Total	4,762.00	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00Other Charges 52.30
CGST TAX 120.35
SGST TAX 120.35
Net Amount 5,055.00

Amount In Words Rupees Five Thousand Fifty Five 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%	4,814.00	120.35	120.35

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

mahendra

Authorised Signatory