

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

1376

17/06/2024

Pymt Mode: CREDIT

Transporter GLOB EXPRES

Vehicle No

Delivery Station : ABUROAD

Broker

SELF BROKER

IRN No d065b82ebfb383d8d25c363e75a436acb82fcb5f001bbb2aaf14e69a
ba499059

ACK No 172415211453888

Date : 17/06/2024

Buyer

ADARSH TRADING CO. ABUROAD

AZAID MAIDAN, ABUROAD, ABUROAD,

Sirohi, Rajasthan, 307026

Aburoad

Pin : 307026

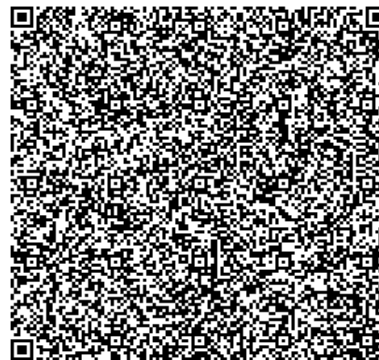
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABOPU8979M1Z6

PAN No. ABOPU8979M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	150.48	5.00	7,524.00
	50.0						
2	GUM ARABIC	13012000	1.00	50.00	171.43	5.00	8,571.50
	50.0						
Total Nag. 2		Total	2	100	Total		16,095.50

Other Charges

BARDANA MAJDURI TULAI
20.00 80.00 4.00

Other Charges	103.52
CGST TAX	404.99
SGST TAX	404.99
Net Amount	17,009.00

Amount In Words Rupees Seventeen Thousand Nine 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%	16,199.50	404.99	404.99

Remarks: RB KB44

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