TAX INVOICE Original

## 19 19 C

## **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 315982bbfc0c3cf3de080de21375cf2a7be42974cfdd77619ea02a76d

12faf42

ACK No 172416403973973 Date: 10/12/2024

Buyer

HAMENT TRADING COMPANY JAIPUR

Shop no. 11,, kamlapati gopal bhawan,, baraji ki gali,, gangouri bazar,, Jaipur, Rajasthan, 302001

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AUPPK8975K1ZK PAN No. AUPPK8975K

Invoice No. Dated **10/12/2024** 

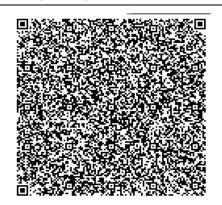
Pymt Mode: CREDIT

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	2.00	100.00	140.00	5.00	14,000.00
	100.0/2						
		Total	2	100			14,000.00
Other Charges				Other Charges		0.00	
				CGST TAX			350.00
					,		350.00
				Net Amount			14,700.00

Amount In Words Rupees Fourteen Thousand Seven Hundred Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
13012000	CGST 2.5%+SGST 2.5%	14,000.00	350.00	350.00

## 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