

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 : ACPG7480

Invoice No.

Dated

1645

06/07/2024

Pymt Mode: CREDIT

Transporter AMAR GOLDEN TR. CO.

Vehicle No

Delivery Station : MADHORAJPURA

Broker DINESH BROKERS

IRN No 7a61d64f669b06a18ba387d1450d9f55b1f78538f879e0628c9966b4e
f3a0797

ACK No 172415345986458

Date : 06/07/2024

Buyer

ARIHANT TRADING COMPANT MADHORAJPURA

Village Madhorajpura,

Madhorajpura, Phagi, Jaipur,

Rajasthan, 303004

MADHORAJPURA

Pin : 303004

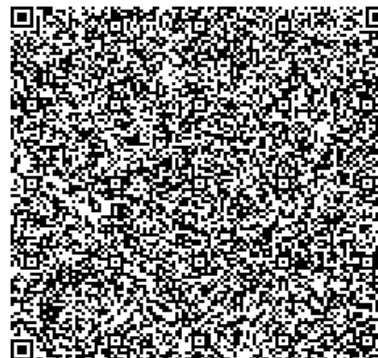
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ATUPJ2175L1Z0

PAN No. ATUPJ2175L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 55.0	13012000	1.00	55.00	152.38	5.00	8,380.90
		Total	1	55	Total	8,380.90	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00

Other Charges	52.46
CGST TAX	210.82
SGST TAX	210.82
Net Amount	8,855.00

Amount In Words Rupees Eight Thousand Eight Hundred 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%	8,432.90	210.82	210.82

Remarks: 222k 10

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