

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

1686

10/07/2024

Pymt Mode: CREDIT

Transporter T.F.C.

Vehicle No

Delivery Station : PADAMPUR

Broker VIJAY KUMAR MODI & CO.

IRN No 4c91ab3e2e0853970107d7700c9c67a1b65924e9310f09046a76120c
29ded98b

ACK No 172415370767819

Date : 10/07/2024

Buyer

HARBANS TRADING COMPANY PADAMPUR

NEAR GOVT. HOSPITAL PADAMPURSHOP

NO 59PDPPADAMPUR, PDP

PADAMPURA

Pin : 335041

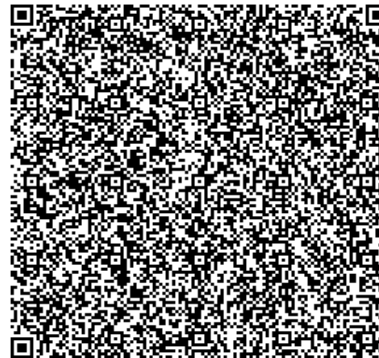
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CUKPR2983M1ZO

PAN No. CUKPR2983M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	180.95	5.00	9,047.50
		Total	1	50	Total	9,047.50	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00

Other Charges	51.52
CGST TAX	227.49
SGST TAX	227.49
Net Amount	9,554.00

Amount In Words Rupees Nine Thousand Five Hundred Fifty Four 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%	9,099.50	227.49	227.49

Remarks: 1.5SUP

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