

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

2831

04/10/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker SELF BROKER

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

Buyer Details :

GSTIN : 08AUPPK8975K1ZK

PAN No. AUPPK8975K

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 60.0,60.0	13012000	2.00	120.00	102.38	5.00	12,285.60
		Total	2	120	Total	12,285.60	

Other Charges

BARDANA

10.00

Other Charges

9.62

CGST TAX

307.39

SGST TAX

307.39

Net Amount

12,910.00

Amount In Words Rupees Twelve Thousand Nine Hundred Ten 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%	12,295.60	307.39	307.39

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

mahendra

Authorised Signatory