

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

6642

13/02/2024

Pymt Mode: CREDIT

Transporter KHUSHI TR. CO.

Vehicle No

Delivery Station : KOTA

Broker

SELF BROKER

IRN No 12f8388fb3e8711bfd2911f403fca99ac674579d8944f65e46ebcd4cc5
041870

ACK No 172414401703734

Date : 13/02/2024

Buyer

ARIHANT TRADERS 11 KOTA
MAHAVEER NAGAR 111

KOTA

Pin : 324005

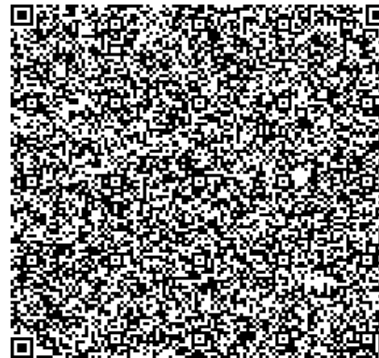
State : Rajasthan

Code : 08

Phone : 98293-54334

GSTIN : 08AGTPJ7778H1ZI

PAN No. AGTPJ7778H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 55.0	13012000	1.00	55.00	161.90	5.00	8,904.50
Total Nag. 1		Total	1	55	Total	8,904.50	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00

Other Charges	51.68
CGST TAX	223.91
SGST TAX	223.91
Net Amount	9,404.00

Amount In Words Rupees Nine Thousand Four Hundred 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%	8,956.50	223.91	223.91

Remarks: 3NO

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