## **TAX INVOICE**

## **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 8a5b97a750c80ad37a489a412ac74b1348e0067099c08b052898fd5c

d4bd07d0

ACK No 172414933765697 Date: 06/05/2024

Buyer

MANOJ TRADING COMPANY KOATPUTLI

LAMBA BAZAR, PURANI SABJI MANDI, KOTPUTLI, Jaipur, Rajasthan, 303108

KOATPUTLI Pin: 303108 State: Rajasthan Code: 08

Phone:

GSTIN: 08BCSPB5692J1Z0 PAN No. BCSPB5692J

Invoice No. Dated **04/05/2024** 

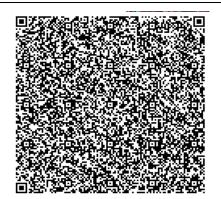
Pymt Mode: **CREDIT** 

Transporter KOTPUTALI BANSUR TR. CO

Vehicle No

Delivery Station: KOATPUTLAI

Broker **SELF BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	78.10	5.00	7,810.00
	100.0/2						
	Total Nag. 2	Total	2	100	Total		7,810.00
Other Charges			1	Other Charges			104.30
BARDANA MAJDURI TULAI				CGST TAX			197.85
20.00 80.00 4.00			SGST TAX				197.85
i							

Amount In Words Rupees Eight Thousand Three 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%	7,914.00	197.85	197.85

**Net Amount** 

## 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

makendra

Authorised Signatory

8,310.00