

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

3081

16/10/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker

BANTI BROKER

IRN No 14d4459cc91a688be53010a6dc1465a8b3ac0e9f3231f28e9d02ba0d
67ea40bc

ACK No 172416027287379

Date : 16/10/2024

Buyer

VARDHMAN TRADING COMPANY

756, RAJENDRA BHAWAN, TIKKI WALON

KA

Jaipur

Pin : 302001

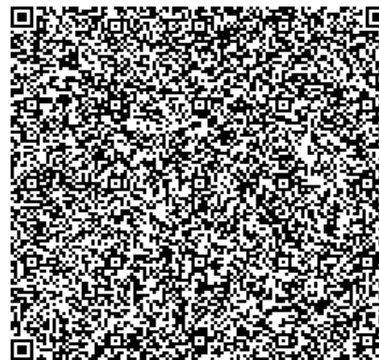
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEFPJ1523G1ZV

PAN No. AEFPJ1523G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	228.57	5.00	11,428.50
		Total	1	50	Total	11,428.50	

Other Charges

BARDANA

10.00

Other Charges

9.58

CGST TAX

285.96

SGST TAX

285.96

Net Amount

12,010.00

Amount In Words Rupees Twelve Thousand 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%	11,438.50	285.96	285.96

please send payment details on the above number

Remarks: 46

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