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 4e53d34b51bd410cc2f74a0d68d2c9aaab53bd72f42cf106b67cbe19

ed570d81

ACK No 172415485027943 Date: 29/07/2024

Buyer

S.S TRADING COMPANY JAIPUR

108 DEENA NATH JI KI GALI CHANDPOLE BAZAR

Jaipur Pin: 302002 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACIPG4483B1ZS PAN No. ACIPG4483B

Invoice No. Dated

1882 29/07/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT
Vehicle No RJ14GK4570
Delivery Station: JAIPUR

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	25.00	1,250.00	80.95	5.00	101,187.50
	1250.0/25						
		Total	25	1,250	Total		101,187.50
Other Charges				Other Chai			0.12
							2,529.69
					,		2,529.69

Amount In Words Rupees One Lakh Six Thousand Two Hundred Forty Seven Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
13012000	CGST 2.5%+SGST 2.5%	101,187.50	2,529.69	2,529.69

Net Amount

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

malendra

Authorised Signatory

106,247.00