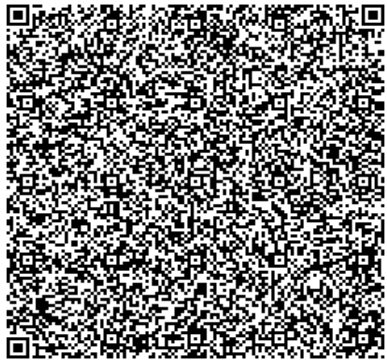



TAX INVOICE

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 2010 08/08/2024			
					Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : JAIPUR Broker SELF BROKER			
IRN No 8e94d54fb43085e4bb1c10d8bfd26669bea559b48a83d84f72010083c42068e5 ACK No 172415556052636 Date : 08/08/2024								
Buyer AMRIT TRADERS JAIPUR 203, MADHOPURIYON KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE, Jaipur, Rajasthan, 302001 JAIPUR Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08ADIPA5727F1ZR PAN No. ADIPA5727F								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	GUM ARABIC 500.0/10	13012000	10.00	500.00	110.00	5.00	55,000.00	
		Total	10	500	Total	55,000.00		
Other Charges					Other Charges 0.00			
					CGST TAX 1,375.00			
					SGST TAX 1,375.00			
					Net Amount 57,750.00			
Amount In Words Rupees Fifty Seven Thousand Seven Hundred Fifty Only.								
<u>Our Bankers :</u> 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%		55,000.00	1,375.00	1,375.00	
please send payment details on the above number								
<u>Remarks:</u>								
<u>Terms :</u> 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			