

## 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

2013

08/08/2024

Pymt Mode: CREDIT

Transporter JAY DURGA

Vehicle No

Delivery Station : NEEMKATHANA

Broker SASHIKANT SHARMA

IRN No 046a8b7dc0ea6f714e7a5cff30a418475b4f3f1bec18ce50f4ab56c30a  
660823

ACK No 172415557737008

Date : 08/08/2024

Buyer

SIDHI VINAYAK TRADING COMPANY NEEMKAT  
NEAR AGRASEN CHOWK, WARD NO.1,

NEEMKATHANA

Pin : 332713

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AOGPG0448E1ZA

PAN No. AOGPG0448E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 56.0,56.2	13012000	2.00	112.20	109.52	5.00	12,288.14
		Total	2	112.200	Total	12,288.14	

## Other Charges

BARDANA	MAJDURI	TULAI
20.00	80.00	4.00

Other Charges	104.26
CGST TAX	309.80
SGST TAX	309.80
<b>Net Amount</b>	<b>13,012.00</b>

Amount In Words Rupees Thirteen Thousand Twelve 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%	12,392.14	309.80	309.80

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

mahendra

Authorised Signatory