

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

2614

21/09/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker SELF BROKER

IRN No 484416871ee24d02145beca97633c91b3128e4c18b31a94fbcaa8d64
ddc0bab8

ACK No 172415843791435

Date : 21/09/2024

Buyer

AMAR TRADERS JAIPUR

1, SHARDUL SINGH KI NAL, GANGORI

BAZAR,, Jaipur, Rajasthan, 302002

JAIPUR

Pin : 302002

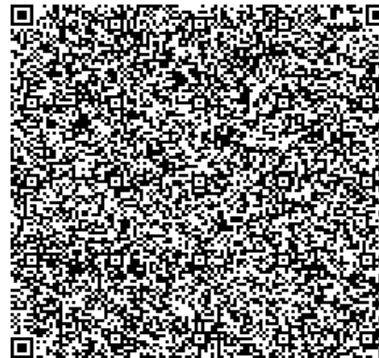
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAPPL3942B1ZQ

PAN No. AAPPL3942B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 100.0/2	13012000	2.00	100.00	133.33	5.00	13,333.00
		Total	2	100	Total	13,333.00	

Other Charges

Other Charges	0.34
CGST TAX	333.33
SGST TAX	333.33
Net Amount	14,000.00

Amount In Words Rupees Fourteen Thousand 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%	13,333.00	333.33	333.33

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

Authorised Signatory