

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

7074

08/03/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker SELF BROKER

IRN No a561376f54a77e0e65711b60a7c95b0c8e38815c599e3a333ef1fa286
5e354ea

ACK No 172414561709270

Date : 08/03/2024

Buyer

HAMENT TRADING COMPANY JAIPUR

Shop no. 11,, kamlapati gopal

bhawan,, baraji ki gali,, gangouri

bazar,, Jaipur, Rajasthan, 302001

JAIPUR

Pin : 302001

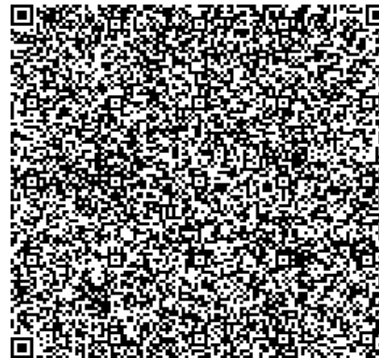
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AUPPK8975K1ZK

PAN No. AUPPK8975K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	185.71	5.00	9,285.50
Total Nag. 1		Total	1	50	Total	9,285.50	

Other Charges

BARDANA

10.00

Other Charges 9.72

CGST TAX 232.39

SGST TAX 232.39

Net Amount 9,760.00

Amount In Words Rupees Nine Thousand Seven Hundred Sixty 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%	9,295.50	232.39	232.39

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