

## 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

1116

01/06/2024

Pymt Mode: CREDIT

Transporter KOATPUTLI TR. CO.

Vehicle No

Delivery Station : KOATPUTLAI

Broker

SELF BROKER

IRN No ceb2915366102211c2a9a351d2ec88d1925369fdb3a5d43950912880  
34e8fa83

ACK No 172415106246278

Date : 01/06/2024

Buyer

MANOJ TRADING COMPANY KOATPUTLI

LAMBA BAZAR, PURANI SABJI MANDI,

KOTPUTLI, Jaipur, Rajasthan, 303108

KOATPUTLI

Pin : 303108

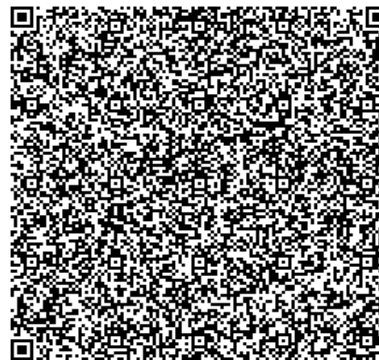
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BCSPB5692J1Z0

PAN No. BCSPB5692J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  100.0/2	13012000	2.00	100.00	104.76	5.00	10,476.00
Total Nag. 2		Total	2	100	Total	10,476.00	

## Other Charges

BARDANA MAJDURI TULAI  
20.00 80.00 4.00

Other Charges	104.00
CGST TAX	264.50
SGST TAX	264.50
Net Amount	11,109.00

Amount In Words Rupees Eleven Thousand One Hundred Nine 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%	10,580.00	264.50	264.50

## 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