

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

7150

12/03/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker SUGAN JI BROKER

IRN No c513919173424412613858ebb6e708cf5797d1645bd749781354ca95
602e5a97

ACK No 172414585138690

Date : 12/03/2024

Buyer

HARI OM TRADERS JAIPUR

SHOP AT GROUND FLOOR, BELOW KALYAN

TOWER HOUSE NO 41, BARAH JI KI

GALI, GANGAURI BAZAR, Jaipur,

JAIPUR

Pin : 302001

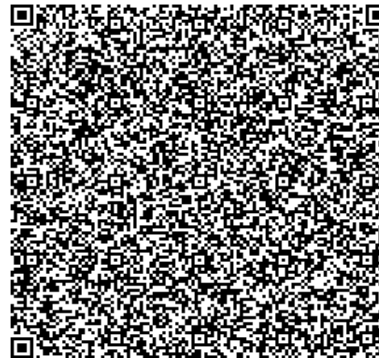
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AARPL1123G1ZT

PAN No. AARPL1123G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	171.43	5.00	8,571.50
Total Nag. 1		Total	1	50	Total	8,571.50	

Other Charges

BARDANA

10.00

Other Charges	10.42
CGST TAX	214.54
SGST TAX	214.54
Net Amount	9,011.00

Amount In Words Rupees Nine Thousand Eleven 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%	8,581.50	214.54	214.54

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