

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

1266

10/06/2024

Pymt Mode: CREDIT

Transporter KHUSHI TR. CO.

Vehicle No

Delivery Station : KOTA

Broker

SELF BROKER

IRN No e4a324fe816a1db0870ff0fb3febf3e64aebca6f0712bc1c50ac0dc235
31e0cd

ACK No 172415166446270

Date : 10/06/2024

Buyer

ARIHANT TRADERS 11 KOTA
MAHAVEER NAGAR 111

KOTA

Pin : 324005

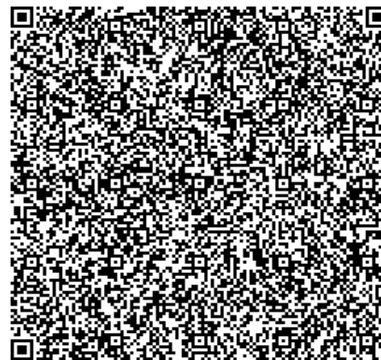
State : Rajasthan

Code : 08

Phone : 98293-54334

GSTIN : 08AGTPJ7778H1ZI

PAN No. AGTPJ7778H



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|--------------|----------------------|----------|------|--------|--------|----------|----------|
| 1 | GUM ARABIC 50.0 | 13012000 | 1.00 | 50.00 | 166.67 | 5.00 | 8,333.50 |
| Total Nag. 1 | | Total | 1 | 50 | Total | 8,333.50 | |

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00

Other Charges

52.22

CGST TAX

209.64

SGST TAX

209.64

Net Amount

8,805.00

Amount In Words Rupees Eight Thousand Eight Hundred Five 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% | 8,385.50 | 209.64 | 209.64 |

Remarks: 1.5SADA

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