

## 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

2356

06/09/2024

Pymt Mode: CASH

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker

SELF BROKER

IRN No c299b8e9958eb3d7db1bed5fa1550bdded67a214819d558438df590  
9e8d5e5dc

ACK No 172415741756459

Date : 06/09/2024

Buyer

AMIT TRADING COMPANY DNG JAIPUR

SHOP NO 55 BPADAMPUR, KARANPUR

ROAD

JAIPUR

Pin : 335001

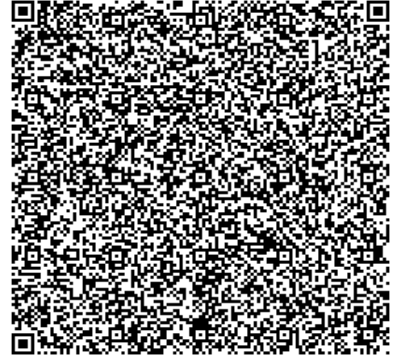
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CJTPK9922K1ZB

PAN No. CJTPK9922K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	145.60	5.00	7,280.00
		Total	1	50	Total	7,280.00	

## Other Charges

Other Charges	0.00
CGST TAX	182.00
SGST TAX	182.00
Net Amount	7,644.00

Amount In Words Rupees Seven Thousand Six Hundred Forty Four 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%	7,280.00	182.00	182.00

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