

## 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

7007

05/03/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker RISHI KUMAR

IRN No ae09416b6ffd46781eb5aec7cad4f3a9ac7b78a2cfe6bc47f8f53790ff1  
dc3db

ACK No 172414538304095

Date : 05/03/2024

Buyer

S.D AGARWAL AND COMPANY JAIPUR

KHATIPURA ROAD, 7-A, PREM NAGAR,

JHOTWARA, JAIPUR, Jaipur,

Rajasthan, 302012

JAIPUR

Pin : 302012

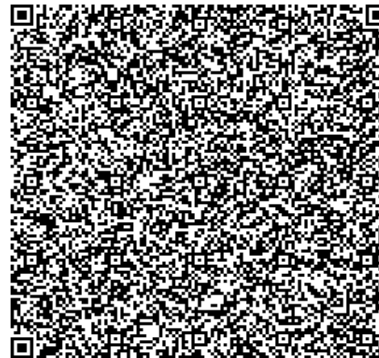
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABHPA3681K1ZK

PAN No. ABHPA3681K



| SNo.         | Description Of Goods  | HSN Code | Qty  | Weight | Rate   | GST Rate  | Amount    |
|--------------|-----------------------|----------|------|--------|--------|-----------|-----------|
| 1            | GUM ARABIC<br>110.0/2 | 13012000 | 2.00 | 110.00 | 219.05 | 5.00      | 24,095.50 |
| Total Nag. 2 |                       | Total    | 2    | 110    | Total  | 24,095.50 |           |

## Other Charges

BARDANA

20.00

Other Charges 19.72

CGST TAX 602.89

SGST TAX 602.89

Net Amount 25,321.00

Amount In Words Rupees Twenty Five Thousand Three Hundred Twenty One 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% | 24,115.50        | 602.89     | 602.89     |

## 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