

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

319

16/04/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : BASSI

Broker TIRLOK JI

IRN No 435d1127d6d0af1770be3577b599e0f2b28cea91c0c19402c05d2b69
acc7a600

ACK No 172414810165095

Date : 16/04/2024

Buyer

KALYANKRIPA HARBALS PRIVET LTD. BASSI

Shop No 357, Tripolia Bazar,

Jaipur, Jaipur,

BASSI

Pin : 302001

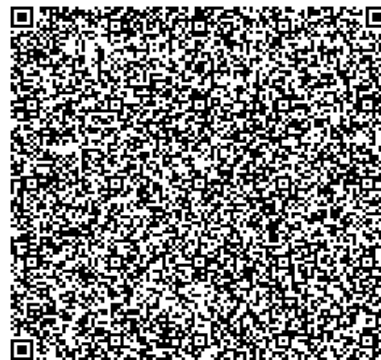
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AACCK6466B1ZM

PAN No. AACCK6466B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	69.52	5.00	3,476.00
Total Nag. 1		Total	1	50	Total	3,476.00	

Other Charges

BARDANA

10.00

Other Charges	9.70
CGST TAX	87.15
SGST TAX	87.15
Net Amount	3,660.00

Amount In Words Rupees Three Thousand Six Hundred Sixty 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%	3,486.00	87.15	87.15

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