

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

1731

15/07/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : BAYAWER

Broker SARDAR JI

IRN No 3c90a02fb604aaec7a31ed778f2f0126b1161d9c20dcf38a211536208
b36f609

ACK No 172415398435604

Date : 15/07/2024

Buyer

SHRI HARI TRADING COMPANY(NEW) BYAWAR

50, JAIN COLONY GANESHPURA BEAWAR,

Beawar, Ajmer, Rajasthan, 305901

BAYAWAR

Pin : 305901

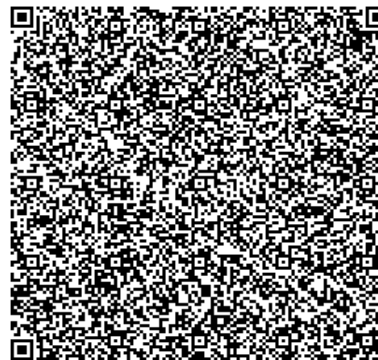
State : Rajasthan

Code : 08

Phone :

GSTIN : 08GPFPS4879D1ZA

PAN No. GPFPS4879D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	233.33	5.00	11,666.50
		Total	1	50	Total	11,666.50	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00Other Charges 51.58
CGST TAX 292.96
SGST TAX 292.96
Net Amount 12,304.00

Amount In Words Rupees Twelve Thousand Three Hundred 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%	11,718.50	292.96	292.96

Remarks: MIX

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