

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

2299

02/09/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker MANOAJ AGARWAL GUDHA WALA

IRN No bf3ff7521c09fd1e9e60a389c3cea51b7d5fa960601428c42d7ea527ff
3ee6c5

ACK No 172415710689171

Date : 02/09/2024

Buyer

HITKHAARI FOODS PVT LTD JAIPUR

SHOP No. 145,, NEW DHAN MANDI,,

DHAN MANDI MANDI,, SRI GANGANAGAR,

Sri Ganganagar, Rajasthan, 335001

JAIPUR

Pin : 335001

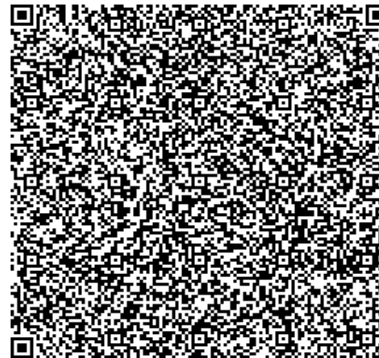
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAECH3961Q1ZY

PAN No. AAECH3961Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	171.43	5.00	8,571.50
		Total	1	50	Total	8,571.50	

Other Charges

BARDANA

10.00

Other Charges 10.42

CGST TAX 214.54

SGST TAX 214.54

Net Amount 9,011.00

Amount In Words Rupees Nine Thousand Eleven 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%	8,581.50	214.54	214.54

Remarks: AP1.5

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