

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

2529

17/09/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker SELF BROKER

IRN No 9f96ed7c88908c81db7471288902fceb54a88d3ce8427c6cff479cf95
59bf1be

ACK No 172415811787945

Date : 17/09/2024

Buyer

AMIT TRADING COMPANY DNG JAIPUR

SHOP NO 55 BPADAMPUR, KARANPUR

ROAD

JAIPUR

Pin : 335001

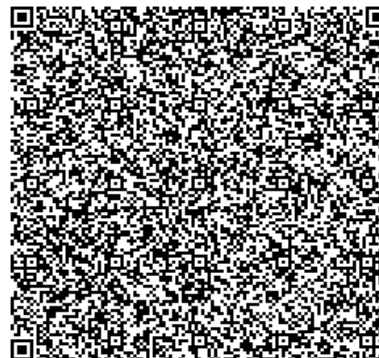
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CJTPK9922K1ZB

PAN No. CJTPK9922K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 150.0/3	13012000	3.00	150.00	145.40	5.00	21,810.00
		Total	3	150	Total	21,810.00	

Other Charges

BARDANA

30.00

Other Charges	30.00
CGST TAX	546.00
SGST TAX	546.00
Net Amount	22,932.00

Amount In Words Rupees Twenty Two Thousand Nine Hundred Thirty Two 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%	21,840.00	546.00	546.00

please send payment details on the above number

Remarks: 130

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