

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

845

20/05/2024

Pymt Mode: CREDIT

Transporter AMAR GOLDEN TR. CO.

Vehicle No

Delivery Station : MADHORAJPURA

Broker DINESH BROKERS

IRN No 485207515c3e646ac68d73a28b3bd0f2415a34226e46bc10a1cebb88
1815d4f0

ACK No 172415023474686

Date : 20/05/2024

Buyer

ARIHANT TRADING COMPANT MADHORAJPURA

Village Madhorajpura,

Madhorajpura, Phagi, Jaipur,

Rajasthan, 303004

MADHORAJPURA

Pin : 303004

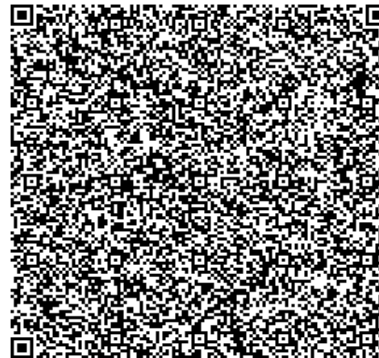
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ATUPJ2175L1Z0

PAN No. ATUPJ2175L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	214.29	5.00	10,714.50
Total Nag. 1		Total	1	50	Total	10,714.50	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00

Other Charges	52.18
CGST TAX	269.16
SGST TAX	269.16
Net Amount	11,305.00

Amount In Words Rupees Eleven Thousand Three Hundred Five 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%	10,766.50	269.16	269.16

Remarks: 15

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 24% p.a. will be charged if payment is not made before due date.

For KAJAL ENTERPRISES

Authorised Signatory