TAX INVOICE

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

IRN No 8c9beb8e90882d3fde5bf1ee044afa8776379e1c6a00dc351502361e

9d693d04

ACK No 172415182333860 Date: 12/06/2024

Buyer

ARVIND TRADERS DHHORIMANNA

DHORIMANNA, DHORIMANNA, DHORIMANNA, Barmer, Rajasthan,

344704

DHHORIMANNA Pin: 344704 State: Rajasthan Code: 08

Phone:

GSTIN: 08AATPJ0411H1ZU PAN No. AATPJ0411H

Invoice No. Dated 1313 12/06/2024

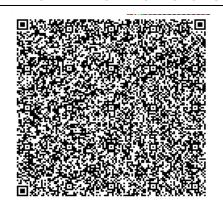
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station: DHORIMANNA

Broker SHREE MANGAL BROKERS AGENCY



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	157.14	5.00	7,857.00
	50.0						
	Total Nag. 1	Total	1	50	Total		7,857.00
Other Charges				Other Charges			82.04
BARDAN				CGST TAX	(198.48
10.00	70.00 2.00				SGST TAX		198.48

Amount In Words Rupees Eight Thousand Three Hundred Thirty Six 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%	7,939.00	198.48	198.48

Net Amount

Remarks: 32

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

mahendra

Authorised Signatory

8,336.00