## **TAX INVOICE**

## **KAJAL ENTERPRISES**

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR

**JAIPUR** 

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State Code: 08 State: Rajasthan

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

e4c2365de7a45d55f0fc6d630daaf4e59a28904a03310e2a3afa95c62 IRN No

ac4411a

ACK No 172414908167972 Date: 02/05/2024

Buyer

ADINATH TRADING CORPORATION JAIPUR

sho no-8, DEENA NATH JI KA RASTA CHAND POLE BAZAR, JAIPUR, Jaipur,

Rajasthan, 302001

**JAIPUR** Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABWPA2952N1Z3 PAN No. ABWPA2952N Invoice No. Dated 540 02/05/2024

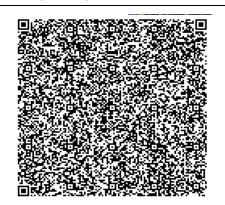
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station: JAIPUR

Broker **SELF BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	152.38	5.00	7,619.00
	50.0						
	Total Nag. 1	Total	1	50	Total		7,619.00
Other Charges			Other Char	rges		9.54	
BARDANA				CGST TAX 190			190.73

10.00

SGST TAX 190.73

**Net Amount** 8,010.00

Amount In Words Rupees Eight Thousand Ten 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%	7,629.00	190.73	190.73

## Remarks: rani

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

malendra

**Authorised Signatory**