

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

2008

07/08/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker

SELF BROKER

IRN No 3999f7a95a9c4d1671a2e2365d41f33fdc8adeab4cdb1df13b4a021e2
66318f3

ACK No 172415550505288

Date : 07/08/2024

Buyer

ADINATH AGENCY JAIPUR

SHOP NUMBER B-108 C, RAJDHANI

KRISHI UPAJ MANDI, ROAD NO 9, VKI,

Jaipur, Rajasthan, 302039

JAIPUR

Pin : 302039

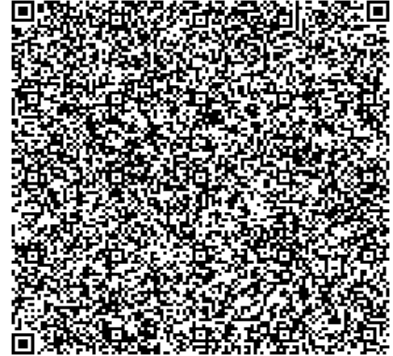
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ARPPJ2697G2Z8

PAN No. ARPPJ2697G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 55.0	13012000	1.00	55.00	180.95	5.00	9,952.25
		Total	1	55	Total	9,952.25	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00

Other Charges

51.53

CGST TAX

250.11

SGST TAX

250.11

Net Amount

10,504.00

Amount In Words Rupees Ten Thousand Five Hundred Four 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%	10,004.25	250.11	250.11

please send payment details on the above number

Remarks:

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