

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

1594

02/07/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker

SELF BROKER

IRN No e32bcd3cf683925c93466e549aefdac78e5ebcebb8356b91ab64f1c1
499831d9

ACK No 172415313919020

Date : 02/07/2024

Buyer

ADINATH AGENCY JAIPUR

SHOP NUMBER B-108 C, RAJDHANI

KRISHI UPAJ MANDI, ROAD NO 9, VKI,

Jaipur, Rajasthan, 302039

JAIPUR

Pin : 302039

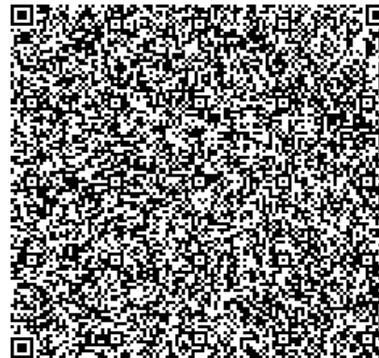
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ARPPJ2697G2Z8

PAN No. ARPPJ2697G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 60.0	13012000	1.00	60.00	92.86	5.00	5,571.60
Total Nag. 1		Total	1	60	Total	5,571.60	

Other Charges

BARDANA TULAI

10.00 2.00

Other Charges

12.22

CGST TAX

139.59

SGST TAX

139.59

Net Amount

5,863.00

Amount In Words Rupees Five Thousand Eight Hundred Sixty Three 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%	5,583.60	139.59	139.59

Remarks: FS

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