

## 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

2101

16/08/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : DHORIMANNA

Broker

SHREE MANGAL BROKERS AGENCY

IRN No d27ff00a984889ac466918e2e719650dc9b59a155a9d3320117ea076  
a05441c6

ACK No 172415605226926

Date : 16/08/2024

Buyer

ARVIND TRADERS DHHORIMANNA

DHORIMANNA, DHORIMANNA,

DHORIMANNA, Barmer, Rajasthan,

344704

DHHORIMANNA

Pin : 344704

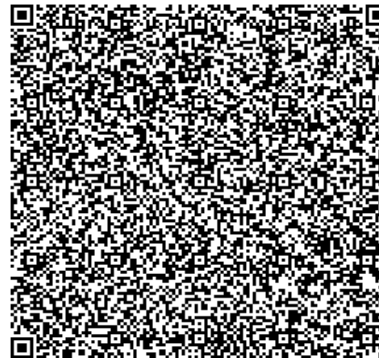
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AATPJ0411H1ZU

PAN No. AATPJ0411H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	166.67	5.00	8,333.50
		Total	1	50	Total	8,333.50	

## Other Charges

BARDANA MAJDURI TULAI  
10.00 70.00 2.00

Other Charges	81.72
CGST TAX	210.39
SGST TAX	210.39
Net Amount	8,836.00

Amount In Words Rupees Eight Thousand Eight 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%	8,415.50	210.39	210.39

## 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