

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

3257

22/10/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No RJ14GK4570

Delivery Station : JAIPUR

Eway Bill No. 721470943522

Broker SELF BROKER

IRN No 9270291a85f09bfbea333aedcbbd3d5f85ebf04012500f5c0d9f390f8
b246dd

ACK No 172416068893377

Date : 22/10/2024

Buyer

AMRIT TRADERS JAIPUR

203, MADHOPURIYON KA CHOWK, DEENA

NATH JI KI GALI, CHANDPOLE,

Jaipur, Rajasthan, 302001

JAIPUR

Pin : 302001

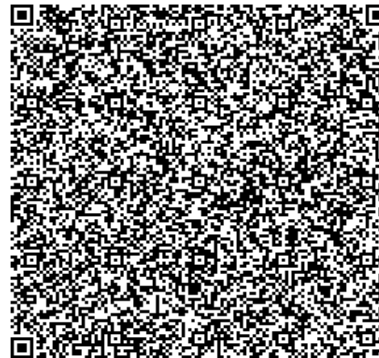
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADIPA5727F1ZR

PAN No. ADIPA5727F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 3000.0/60	13012000	60.00	3,000.00	76.90	5.00	230,700.00
		Total	60	3,000	Total	230,700.00	

Other Charges

TULAI

14.00

Other Charges

14.30

CGST TAX

5,767.85

SGST TAX

5,767.85

Net Amount

242,250.00

Amount In Words Rupees Two Lakh Forty Two Thousand Two Hundred Fifty 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%	230,714.00	5,767.85	5,767.85

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