

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

7008

05/03/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker SELF BROKER

IRN No 014d0aec466698a73269ba6bf8b38416b8388bd4a8bb41888d0941
ba27a15bb

ACK No 172414538688191

Date : 05/03/2024

Buyer

ADINATH TRADING CORPORATION JAIPUR

sho no-8, DEENA NATH JI KA RASTA

CHAND POLE BAZAR, JAIPUR, Jaipur,

Rajasthan, 302001

JAIPUR

Pin : 302001

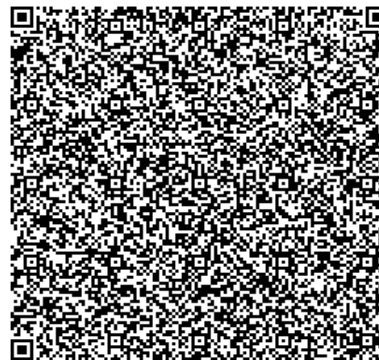
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABWPA2952N1Z3

PAN No. ABWPA2952N



| 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 Nag. 1 | | Total | 1 | 50 | Total | 8,333.50 | |

Other Charges

BARDANA

10.00

| | |
|---------------|----------|
| Other Charges | 10.32 |
| CGST TAX | 208.59 |
| SGST TAX | 208.59 |
| Net Amount | 8,761.00 |

Amount In Words Rupees Eight Thousand Seven Hundred Sixty One 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% | 8,343.50 | 208.59 | 208.59 |

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

mahendra

Authorised Signatory