## **TAX INVOICE**

## 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

IRN No aa06442c92a490e7eb0481c7a054fbfc82cc867e817b366816f8fd5c4

97dadf1

ACK No 172415789956015 Date: 13/09/2024

Buyer

AMIT TRADING COMPANY DNG JAIPUR

**SHOP NO 55 BPADAMPUR, KARANPUR** 

ROAD

JAIPUR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08CJTPK9922K1ZB PAN No. CJTPK9922K

Invoice No. Dated **13/09/2024** 

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station: JAIPUR

Broker **SELF BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	145.40	5.00	7,270.00
	50.0						
		Total	1	50	Total		7,270.00
Other Charges			Other Char	ges		10.00	
BARDANA			CGST TAX			182.00	
10.00				SGST TAX			182.00

Amount In Words Rupees Seven Thousand Six Hundred Forty Four Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE :HDFC0000289

SGST
Value
182.00

**Net Amount** 

## 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

malendra

Authorised Signatory

7,644.00