

## 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

2602

21/09/2024

Pymt Mode: CREDIT

Transporter KHUSHI TR. CO.

Vehicle No

Delivery Station : KOTA

Broker

SELF BROKER

IRN No 5bf10611fa8302d83de130ad4a4c07c6d3034c447677b5a0fc1bca23  
5594f6a0

ACK No 172415841441943

Date : 21/09/2024

Buyer

ARIHANT TRADERS 11 KOTA  
MAHAVEER NAGAR 111

KOTA

Pin : 324005

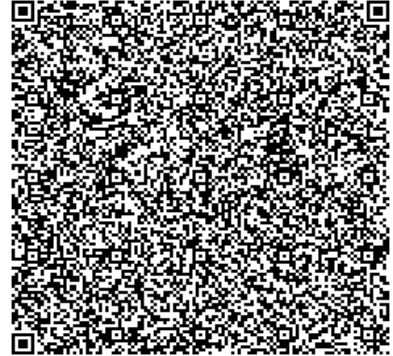
State : Rajasthan

Code : 08

Phone : 98293-54334

GSTIN : 08AGTPJ7778H1ZI

PAN No. AGTPJ7778H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	180.95	5.00	9,047.50
		Total	1	50	Total	9,047.50	

## Other Charges

BARDANA MAJDURI TULAI  
10.00 40.00 2.00

Other Charges

51.52

CGST TAX

227.49

SGST TAX

227.49

Net Amount

9,554.00

Amount In Words Rupees Nine Thousand Five Hundred Fifty Four 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%	9,099.50	227.49	227.49

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