

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

7110

11/03/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker SELF BROKER

IRN No 15ff42cddab54763cca7e27e028a6e73e94ca0ca490478645fb96581d
f8d37f1

ACK No 172414576486018

Date : 11/03/2024

Buyer

ADINATH TRADING CORPORATION JAIPUR

sho no-8, DEENA NATH JI KA RASTA

CHAND POLE BAZAR, JAIPUR, Jaipur,

Rajasthan, 302001

JAIPUR

Pin : 302001

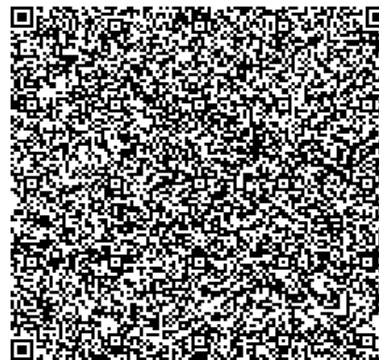
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABWPA2952N1Z3

PAN No. ABWPA2952N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 100.0/2	13012000	2.00	100.00	145.71	5.00	14,571.00
Total Nag. 2		Total	2	100	Total		14,571.00

Other Charges

BARDANA

20.00

Other Charges	20.44
CGST TAX	364.78
SGST TAX	364.78
Net Amount	15,321.00

Amount In Words Rupees Fifteen Thousand Three Hundred Twenty 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%	14,591.00	364.78	364.78

Remarks: RANI

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