

## 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

3033

15/10/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker DILIP AGARWAL (GUDWALA)

IRN No 13faa264b9c49609cc2353a3c4b443446df4999a011f2b46152dcd88  
4eed8a54

ACK No 172416016616991

Date : 15/10/2024

Buyer

SATYAM HERBAL PRODUCT JAIPUR  
F-41NANDPURI

JAIPUR

Pin : 302007

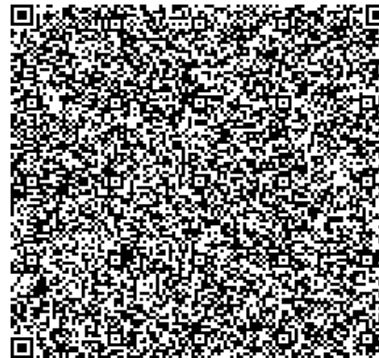
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ASUPS0389Q1ZF

PAN No. ASUPS0389Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 30.0	13012000	1.00	30.00	252.38	5.00	7,571.40
		Total	1	30	Total	7,571.40	

## Other Charges

BARDANA TULAI

10.00 2.00

Other Charges 12.42

CGST TAX 189.59

SGST TAX 189.59

Net Amount 7,963.00

Amount In Words Rupees Seven Thousand Nine Hundred Sixty Three 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%	7,583.40	189.59	189.59

please send payment details on the above number

Remarks: 15

## 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