

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

1184

05/06/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker MANOAJ AGARWAL GUDHA WALA

IRN No 22cd9c806383ec22e8c9bc4eacee92eeb866bd0470264c438a33b29
1f20b6bea

ACK No 17241513585888

Date : 05/06/2024

Buyer

HITKHAARI FOODS PVT LTD JAIPUR

SHOP No. 145,, NEW DHAN MANDI,,

DHAN MANDI MANDI,, SRI GANGANAGAR,

Sri Ganganagar, Rajasthan, 335001

JAIPUR

Pin : 335001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAECH3961Q1ZY

PAN No. AAECH3961Q



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: 1.5 SADA

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