

## 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

6922

29/02/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker SELF BROKER

IRN No 13a088eb0b1b74eea20149045d3e2440f1b8d3198ce29c96167afe16  
a0891f68

ACK No 172414502032162

Date : 29/02/2024

Buyer

UDIT PRABHA IMPEX JAIPUR

KH NO. 807, GOKUL BAGH GARDEN

ROAD, NILGIRI VISTAR COLONY, ROAD

NO. 14, NH 48, Jaipur, Jaipur,

JAIPUR

Pin : 302013

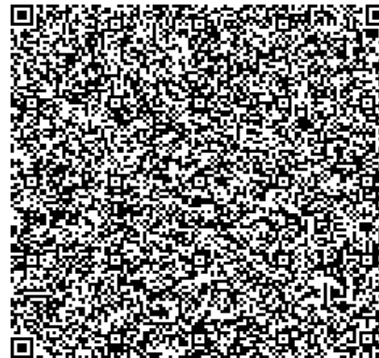
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWWPK1141N1ZZ

PAN No. AWWPK1141N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  100.0/2	13012000	2.00	100.00	90.48	5.00	9,048.00
Total Nag. 2		Total	2	100	Total	9,048.00	

## Other Charges

BARDANA TULAI  
20.00 4.00

Other Charges	24.40
CGST TAX	226.80
SGST TAX	226.80
Net Amount	9,526.00

Amount In Words Rupees Nine Thousand Five Hundred Twenty Six 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%	9,072.00	226.80	226.80

## 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