

## 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

2895

07/10/2024

Pymt Mode: CREDIT

Transporter SAWAR INDIA LOGISTIC

Vehicle No

Delivery Station : SAWAR

Broker

SELF BROKER

IRN No 043732f7e6eda904bb6faac0259afe9b226c222e68125d0658e815ca  
b8d98e56

ACK No 172415959253614

Date : 07/10/2024

Buyer

SHREE ARIHANT TRADING COMPANY SAWAR

01Sawar, NEAR KEKRI GATE

SAWAR

Pin : 305407

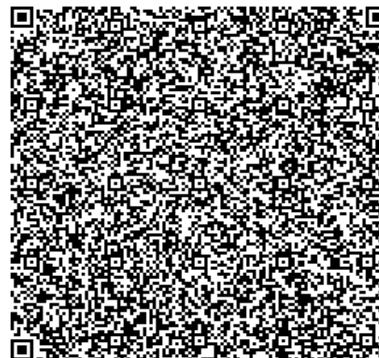
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BGPPJ9138N1ZI

PAN No. BGPPJ9138N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 150.0/3	13012000	3.00	150.00	95.24	5.00	14,286.00
		Total	3	150	Total	14,286.00	

## Other Charges

Other Charges	-0.30
CGST TAX	357.15
SGST TAX	357.15
Net Amount	15,000.00

Amount In Words Rupees Fifteen Thousand 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%	14,286.00	357.15	357.15

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

mahendra

Authorised Signatory