

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

2441

12/09/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker

BIRDHI CHAND

IRN No 52bb11147a25ea38f8b92e6c9acd3d05b77e319051a27914a3a0f850
69a18014

ACK No 172415781463236

Date : 12/09/2024

Buyer

ANKIT TRADING COMPANY RAMGANJ JAIPUR

283, Ram Ganj Anaj Mandi, Ghat

Gate Bazar, Jaipur, Rajasthan,

302002

JAIPUR

Pin : 302002

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ARJPA6683M1Z9

PAN No. ARJPA6683M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 200.0/4	13012000	4.00	200.00	90.48	5.00	18,096.00
		Total	4	200	Total	18,096.00	

Other Charges

BARDANA

20.00

Other Charges

20.20

CGST TAX

452.90

SGST TAX

452.90

Net Amount

19,022.00

Amount In Words Rupees Nineteen Thousand Twenty Two 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%	18,116.00	452.90	452.90

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

Authorised Signatory