

## 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

910

23/05/2024

Pymt Mode: CASH

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker SELF BROKER

IRN No acddf495a920efdae6f2c8d4eb0e7c67361f2a4dc00a8db6dc4d63269  
4f4a996

ACK No 172415043129304

Date : 23/05/2024

Buyer

SATYANARAIN TRADING COMPANY DNG JAIPUR

01deenanath ji ka rasta, baroji ki

gali

JAIPUR

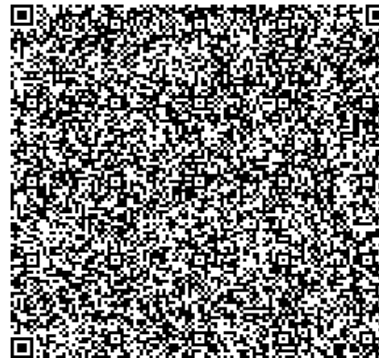
Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABSPA1311M1ZQ



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	89.05	5.00	4,452.50
Total Nag. 1		Total	1	50	Total		4,452.50

## Other Charges

BARDANA

10.00

Other Charges	10.38
CGST TAX	111.56
SGST TAX	111.56
Net Amount	4,686.00

Amount In Words Rupees Four Thousand Six Hundred Eighty 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%	4,462.50	111.56	111.56

## 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