

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

7242

16/03/2024

Pymt Mode: CREDIT

Transporter SHREE JI TR. CO.

Vehicle No

Delivery Station : MALPURA

Broker

SELF BROKER

IRN No 156286a788267e006b3f872d745c018bf0137077f7ef9abe3b46c5af3
6bd351e

ACK No 172414614168829

Date : 16/03/2024

Buyer

ARVIND TRADERS MALPUR

SHUBHASH BAZAR, SHUBHASH CIRCLE,

MALPURA, MALPURA, Tonk, Rajasthan,

304502

MALPUR

Pin : 304502

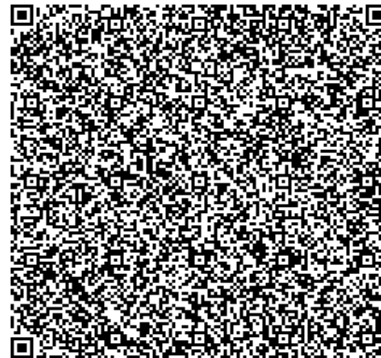
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABHPJ4474B1ZT

PAN No. ABHPJ4474B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	171.43	5.00	8,571.50
Total Nag. 1		Total	1	50	Total	8,571.50	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00Other Charges 52.32
CGST TAX 215.59
SGST TAX 215.59
Net Amount 9,055.00

Amount In Words Rupees Nine Thousand Fifty Five 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%	8,623.50	215.59	215.59

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