

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. 2303		Dated 02/09/2024	
				Pymt Mode: CASH Transporter SARSWATI GOLDEN TR. COMPA Vehicle No Delivery Station : KISHANGARTH Broker SELF BROKER			
Buyer RITIKA TRADING COMPANY KISHANGARH KISHANGARH Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 35.0	13012000	1.00	35.00	65.00	5.00	2,275.00
		Total	1	35	Total	2,275.00	
Other Charges				Other Charges 0.24			
				CGST TAX 56.88			
				SGST TAX 56.88			
				Net Amount 2,389.00			
Amount In Words Rupees Two Thousand Three Hundred Eighty Nine Only.							
<u>Our Bankers :</u> 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%		2,275.00	56.88	56.88
<u>Remarks:</u>							
<u>Terms :</u> 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			