

## 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

3090

16/10/2024

Pymt Mode: CREDIT

Transporter GLOB EXPRES

Vehicle No

Delivery Station : ABUROAD

Broker

SELF BROKER

IRN No 929f166af942394dfe29cc59ce2b39be98ca1e910d6aa0bce37b6f052  
4f56752

ACK No 172416027868411

Date : 16/10/2024

Buyer

ADARSH TRADING CO. ABUROAD

AZAID MAIDAN, ABUROAD, ABUROAD,

Sirohi, Rajasthan, 307026

Aburoad

Pin : 307026

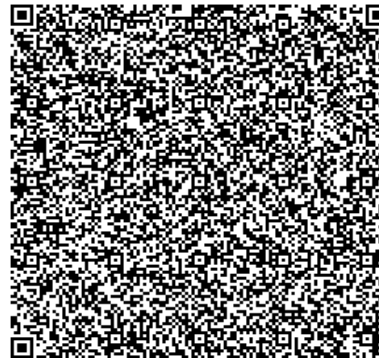
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABOPU8979M1Z6

PAN No. ABOPU8979M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  100.0/2	13012000	2.00	100.00	173.33	5.00	17,333.00
		Total	2	100	Total	17,333.00	

## Other Charges

BARDANA MAJDURI TULAI  
20.00 80.00 4.00

Other Charges	104.14
CGST TAX	435.93
SGST TAX	435.93
Net Amount	18,309.00

Amount In Words Rupees Eighteen Thousand Three Hundred Nine 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%	17,437.00	435.93	435.93

please send payment details on the above number

Remarks: KB

## 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