

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

2978

11/10/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker HARI OM JI

IRN No 8b9f8dac3cc0dcc88751b57ed45893598970e5a03ad424d6c2bc0aa
e1cb46e62

ACK No 172415996135720

Date : 11/10/2024

Buyer

AVANTI TRADERS SURAJPOAL JAIPUR

SHOP NO.- 85, SURAJPOLE BAZAR,

JAIPUR, SURAJPOLE MANDI ROAD,

Jaipur, Jaipur, Rajasthan, 302002

JAIPUR

Pin : 302002

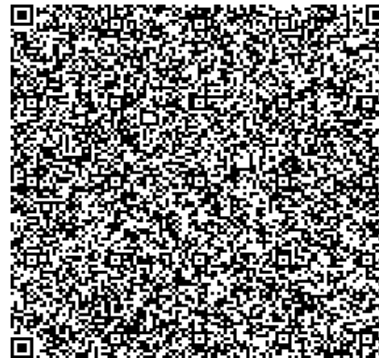
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AXNPK1262E3ZH

PAN No. AXNPK1262E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	185.71	5.00	9,285.50
		Total	1	50	Total	9,285.50	

Other Charges

BARDANA TULAI

10.00 2.00

Other Charges

11.62

CGST TAX

232.44

SGST TAX

232.44

Net Amount

9,762.00

Amount In Words Rupees Nine Thousand Seven Hundred Sixty 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%	9,297.50	232.44	232.44

please send payment details on the above number

Remarks: SWB 70

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