

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 : ACPG7480

Invoice No.

Dated

7180

13/03/2024

Pymt Mode: CREDIT

Transporter PREM KRIPA UDOGH P.LTD

Vehicle No RJ14GN0864

Delivery Station : JAIPUR

Broker SELF BROKER

IRN No bf75454c1139ea18be365c2de3f4e5b9b98b4618242b127afb3d5d86
808765af

ACK No 172414593448802

Date : 13/03/2024

Buyer

S.S TRADING COMPANY JAIPUR

108 DEENA NATH JI KI GALI

CHANDPOLE BAZAR

Jaipur

Pin : 302002

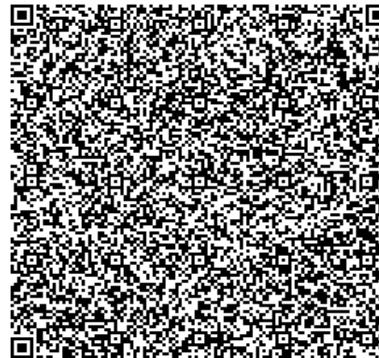
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACIPG4483B1ZS

PAN No. ACIPG4483B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 1250.0/25	13012000	25.00	1,250.00	90.48	5.00	113,100.00
Total Nag. 25		Total	25	1,250	Total	113,100.00	

Other Charges

BARDANA

250.00

Other Charges 250.50

CGST TAX 2,833.75

SGST TAX 2,833.75

Net Amount 119,018.00

Amount In Words Rupees One Lakh Nineteen Thousand Eighteen 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%	113,350.00	2,833.75	2,833.75

Remarks: 222

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