

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

2080

13/08/2024

Pymt Mode: CREDIT

Transporter JAIPUR SWAIMADHOPUR TR.CO

Vehicle No

Delivery Station : SWAIMADHOPUR

Broker RAJESH GUPTA

IRN No 7cd7e641ed0853db07a9b34e11d89ee58cf62801933975abc2012b0
64184f9e7

ACK No 172415589759269

Date : 13/08/2024

Buyer

GUPTA TRADERS SWIMADHOPUR

CHHITAR CHOURAHA, CITY, SADAR

BAZAR, Sawai Madhopur, Rajasthan,

322021

SWIMADHOPUR

Pin : 322021

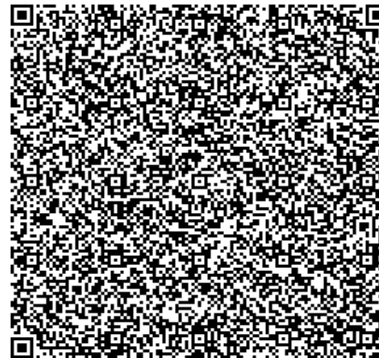
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHQPG4729F1Z5

PAN No. AHQPG4729F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	55.00	171.43	5.00	9,428.65
	55.0						
2	GUM ARABIC	13012000	1.00	50.00	190.48	5.00	9,524.00
	50.0						
		Total	2	105	Total		18,952.65

Other Charges

BARDANA MAJDURI TULAI
20.00 80.00 4.00

Other Charges	103.51
CGST TAX	476.42
SGST TAX	476.42
Net Amount	20,009.00

Amount In Words Rupees Twenty Thousand 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%	19,056.65	476.42	476.42

Remarks: BAD K +SS 2.5

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