

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

1885

29/07/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker SANTOSH KHANDWAL BROKER

IRN No b38cf38428fc736969e506fa0c2651c40e0916c15649e966bed3d6b75
b4f7a5c

ACK No 172415485877472 Date : 29/07/2024

Buyer

AVYAAN ENTERPRISES AAGRA ROAD JAIPUR

ACL Surya CityPlot No 142Jaipur,

Agra Road

JAIPUR

Pin : 302031

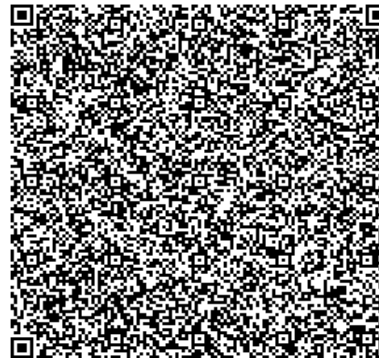
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CIUPG5913Q1ZD

PAN No. CIUPG5913Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 56.0	13012000	1.00	56.00	119.05	5.00	6,666.80
		Total	1	56	Total	6,666.80	

Other Charges

BARDANA

10.00

Other Charges	10.36
CGST TAX	166.92
SGST TAX	166.92
Net Amount	7,011.00

Amount In Words Rupees Seven Thousand Eleven 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%	6,676.80	166.92	166.92

please send payment details on the above number

Remarks: 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