

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

2486

14/09/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker

SELF BROKER

IRN No 6df3341ca0731f4a14c71d063856ab4fbd3bed136970cdb002ddc7a
c61eb6e2

ACK No 172415795933945

Date : 14/09/2024

Buyer

S.D ENTERPRISES JAIPUR

S.D. ENTERPRISES, DEENANATH JI KA

MANDIR, DEENANTH JI KI GALI,

CHANDPOLE BAZAR, Jaipur,

JAIPUR

Pin : 302002

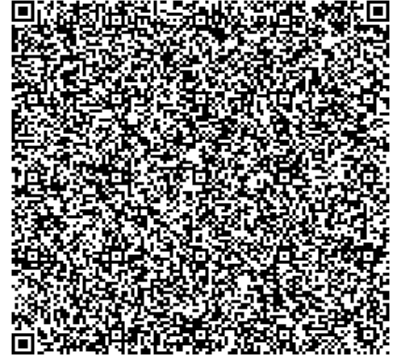
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEAPA9871P1ZZ

PAN No. AEAPA9871P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 100.0/2	13012000	2.00	100.00	104.76	5.00	10,476.00
		Total	2	100	Total	10,476.00	

Other Charges

Other Charges	0.20
CGST TAX	261.90
SGST TAX	261.90
Net Amount	11,000.00

Amount In Words Rupees Eleven Thousand 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%	10,476.00	261.90	261.90

please send payment details on the above number

Remarks:

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