

## 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

3152

18/10/2024

Pymt Mode: CREDIT

Transporter D.R . TRANSFORT

Vehicle No

Delivery Station : VIJAYNAGAR

Broker SELF BROKER

IRN No 37966f5af034440083a1df2262ff87c431e73d6d4191663557ef0e0eab  
2d8663

ACK No 172416043764179

Date : 18/10/2024

Buyer

M.S TRADING COMPANY VIJAYNAGAR  
KAMLA FACTORY KE ANDAR

VIJAYNAGAR

Pin : 305624

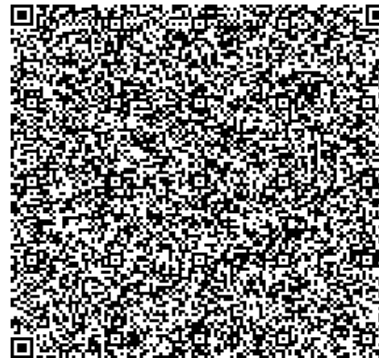
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABPPC0206Q1ZJ

PAN No. ABPPC0206Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  100.0/2	13012000	2.00	100.00	110.00	5.00	11,000.00
		Total	2	100	Total	11,000.00	

## Other Charges

Other Charges	0.00
CGST TAX	275.00
SGST TAX	275.00
Net Amount	11,550.00

Amount In Words Rupees Eleven Thousand Five Hundred Fifty 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%	11,000.00	275.00	275.00

please send payment details on the above number

Remarks: SW2.570+85

## 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