

## 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

2748

28/09/2024

Pymt Mode: CREDIT

Transporter SARAN TR

Vehicle No

Delivery Station : SARDARSAHAR

Broker MOTI CONVAISSING AGENCY

IRN No 9eec18b15b5e413982e21514387a39c660746688ad4af92dd949f9fe6  
4c0baf9

ACK No 172415894955664

Date : 28/09/2024

Buyer

SANJAY KUMAR TANMAY KUMAR SADARSAHAR  
ANCHI DEVI DUGAR MARG, WARD NO.7,

SADARSAHAR

Pin : 331403

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAZPU0683L1ZM

PAN No. AAZPU0683L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  250.0/5	13012000	5.00	250.00	163.81	5.00	40,952.50
		Total	5	250	Total		40,952.50

## Other Charges

Other Charges	-0.12
CGST TAX	1,023.81
SGST TAX	1,023.81
Net Amount	43,000.00

Amount In Words Rupees Forty Three 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%	40,952.50	1,023.81	1,023.81

please send payment details on the above number

Remarks: 150

## 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