

## 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

6871

27/02/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No 1125

Delivery Station : JAIPUR

Broker MAHESH JI RAWAT BROKER

IRN No e9603bf1cf3d297f5d75b0124af3674d0f912d22a1a743b0ffde31b6fd  
43b300

ACK No 172414485136969

Date : 27/02/2024

Buyer

SHRI RADHEY PROVISION STORE JAIPUR  
PARATAP NAGAR

JAIPUR

Pin : 302002

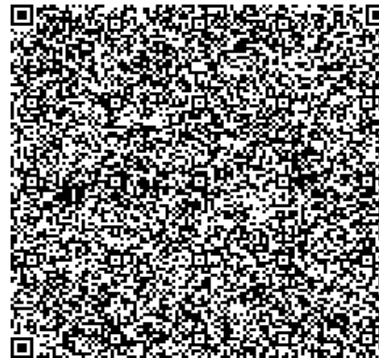
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFFPG7824L1Z5

PAN No. AFFPG7824L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	233.33	5.00	11,666.50
Total Nag. 1		Total	1	50	Total		11,666.50

## Other Charges

BARDANA MAJDURI

10.00 10.00

Other Charges 20.18

CGST TAX 292.16

SGST TAX 292.16

Net Amount 12,271.00

Amount In Words Rupees Twelve Thousand Two Hundred Seventy One 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%	11,686.50	292.16	292.16

## 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

mahendra

Authorised Signatory