

## 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

1608

04/07/2024

Pymt Mode: CREDIT

Transporter SARAN TR

Vehicle No

Delivery Station : SARDARSAHAR

Broker MOTI CONVAISSING AGENCY

IRN No 67b4dc2d8aac538da447ab9ed61ba0f4f3b4f30a97382a262903f636a  
8de3d61

ACK No 172415325654898

Date : 04/07/2024

Buyer

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

SADARSAHAR

Pin : 331403

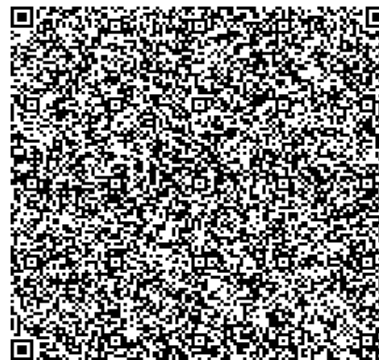
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAZPU0683L1ZM

PAN No. AAZPU0683L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  100.0/2	13012000	2.00	100.00	133.33	5.00	13,333.00
Total Nag. 2		Total	2	100	Total		13,333.00

## Other Charges

Other Charges	0.34
CGST TAX	333.33
SGST TAX	333.33
Net Amount	14,000.00

Amount In Words Rupees Fourteen 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%	13,333.00	333.33	333.33

## Remarks: 25

## 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