

## 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

2002

07/08/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker SELF BROKER

IRN No b4fc1cbec9fe32001da7e7c6da108a45060d9fb93529199e69b954d0  
a0f534c0

ACK No 172415548021853

Date : 07/08/2024

Buyer

S.R. ENTERPRISES MANSAROVAR

MANGYAWAS MSRV11KRISHNA

VIHARJAIPUR, MANSAROVAR

JAIPUR

Pin : 302030

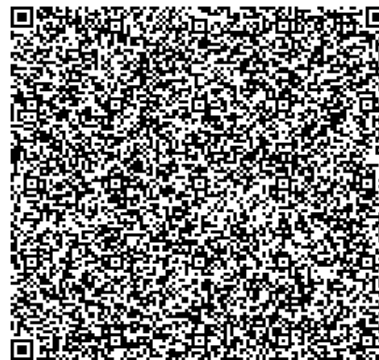
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGIPR1615C1ZN

PAN No. AGIPR1615C



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: SUDHIR

## 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