

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

1583

02/07/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker SELF BROKER

IRN No f02b5fcb097b531abe7ca34e8ffc5f960f0674ccdee26244c1f2dfe2999
de683

ACK No 172415309709471

Date : 02/07/2024

Buyer

RAMAKISHAN RAMESH CHAND JAIPUR

GROUND FLOOR, 80, SHOP NO.-12,

SHRI PARAMHANS HOUSE, BARAH JI KA

RASTA, Hafiz Restaurant,

JAIPUR

Pin : 302001

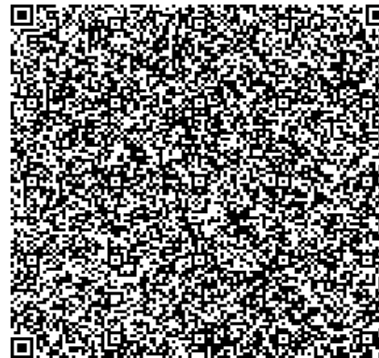
State : Rajasthan

Code : 08

Phone :

GSTIN : 08WBPA9105N1ZH

PAN No. BWBPA9105N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 150.0/3	13012000	3.00	150.00	157.14	5.00	23,571.00
Total Nag. 3		Total	3	150	Total	23,571.00	

Other Charges

BARDANA

30.00

Other Charges

29.94

CGST TAX

590.03

SGST TAX

590.03

Net Amount

24,781.00

Amount In Words Rupees Twenty Four Thousand Seven Hundred Eighty 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%	23,601.00	590.03	590.03

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