

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

322

16/04/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker CHANDAN

IRN No ca5713a87139f5933fd59a6472a62b0cf3282fda262f1dd105f5379c27
3d4729

ACK No 172414811406713

Date : 16/04/2024

Buyer

MANMOHAN RAJENDRA KUMAR J.B JAIPUR

1st floor, imliwala building,

johari bazar, Jaipur, Rajasthan,

302003

JAIPUR

Pin : 302003

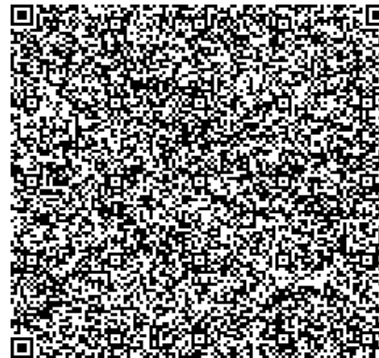
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AADFM5327M1Z0

PAN No. AADFM5327M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 25.0	13012000	1.00	25.00	80.00	5.00	2,000.00
Total Nag. 1		Total	1	25	Total	2,000.00	

Other Charges

BARDANA

10.00

Other Charges

10.50

CGST TAX

50.25

SGST TAX

50.25

Net Amount

2,111.00

Amount In Words Rupees Two Thousand One Hundred Eleven 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%	2,010.00	50.25	50.25

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

Authorised Signatory