

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

7453

30/03/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker SELF BROKER

IRN No e94fadba2ccdc60c7a9a8655a6081ae89bff0353025ce2235e8a0c85f
09e6660

ACK No 172414701001211

Date : 30/03/2024

Buyer

VYAPARI BAZAAR SIKAR ROAD JAIPUR

J-4, RAJDHANI KRISHI UPAJ MANDI,

SIKAR ROAD, KUKAR KHEDA, Jaipur,

Jaipur, Rajasthan, 302003

JAIPUR

Pin : 302003

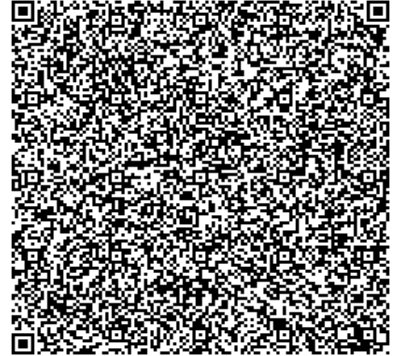
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ALQPJ7984B1ZM

PAN No. ALQPJ7984B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 350.0/7	13012000	7.00	350.00	55.00	5.00	19,250.00
Total Nag. 7		Total	7	350	Total	19,250.00	

Other Charges

Other Charges	0.50
CGST TAX	481.25
SGST TAX	481.25
Net Amount	20,213.00

Amount In Words Rupees Twenty Thousand Two Hundred Thirteen 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%	19,250.00	481.25	481.25

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

mahendra

Authorised Signatory