

## 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

2492

14/09/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No 9449

Delivery Station : JAIPUR

Broker RAWAT BROKER

IRN No d6f2a63ce5b8023337d9e3279598d432d049a894136bb41022690f19  
f0255141

ACK No 172415796513030

Date : 14/09/2024

Buyer

SHRI RADHEY PROVISION STORE JAIPUR  
PARATAP NAGAR

JAIPUR

Pin : 302002

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFFPG7824L1Z5

PAN No. AFFPG7824L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	209.52	5.00	10,476.00
		Total	1	50	Total	10,476.00	

## Other Charges

BARDANA TULAI

10.00 2.00

Other Charges 11.60

CGST TAX 262.20

SGST TAX 262.20

Net Amount 11,012.00

Amount In Words Rupees Eleven Thousand Twelve 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%	10,488.00	262.20	262.20

please send payment details on the above number

Remarks: 222B

## 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