

## 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

3186

19/10/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker SELF BROKER

IRN No c78e6248c6267a1e15a74b4e0fcadb63e121ffd0e15a16036466fb26d  
c99f97a

ACK No 172416050092973

Date : 19/10/2024

Buyer

MITTAL BROTHERS JAIPUR

61-B,RAMGARH MOD, JAIPUR, JAGDISH

COIONY,

JAIPUR

Pin : 302004

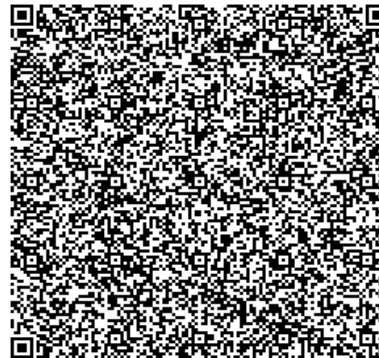
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABBHS7290A1Z5

PAN No. ABBHS7290A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  100.0/2	13012000	2.00	100.00	167.45	5.00	16,745.00
		Total	2	100	Total		16,745.00

## Other Charges

Other Charges	-0.26
CGST TAX	418.63
SGST TAX	418.63
Net Amount	17,582.00

Amount In Words Rupees Seventeen Thousand Five Hundred Eighty Two 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%	16,745.00	418.63	418.63

please send payment details on the above number

## 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