

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

731

13/05/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker SELF BROKER

IRN No 3dacad1621feced9ea86389ef5aa5cd3ecdaa5da5a71a0425a522cfd
6bae8bab

ACK No 172414980328977

Date : 13/05/2024

Buyer

MANMOHAN RAJENDRA KUMAR J.B JAIPUR

1st floor, imliwala building,

johari bazar, Jaipur, Rajasthan,

302003

JAIPUR

Pin : 302003

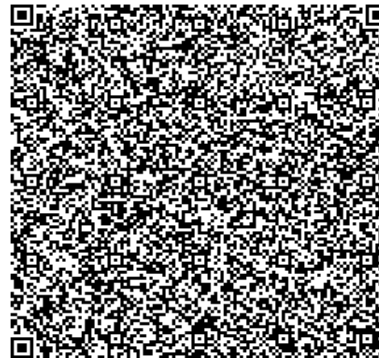
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AADFM5327M1Z0

PAN No. AADFM5327M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 100.0/2	13012000	2.00	100.00	76.90	5.00	7,690.00
Total Nag. 0		Total	2	100	Total	7,690.00	

Other Charges

Other Charges	0.50
CGST TAX	192.25
SGST TAX	192.25
Net Amount	8,075.00

Amount In Words Rupees Eight Thousand Seventy Five 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%	7,690.00	192.25	192.25

Remarks: BILL

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