

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

1518

26/06/2024

Pymt Mode: CASH

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker

SELF BROKER

IRN No 280ca197aef4a41390e59450934fde759742f386d82947b8e703cb7c6
13d939d

ACK No 172415265736234

Date : 26/06/2024

Buyer

KANTI OFFSET PRINTERS JAIPUR

448, BAKLIWAL BHAWAN, LAL JI SAND

KA RASTA, jaipur, Jaipur,

Rajasthan, 302003

Jaipur

Pin : 302003

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADCPJ3451D1ZZ

PAN No. ADCPJ3451D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	147.62	5.00	7,381.00
Total Nag. 1		Total	1	50	Total		7,381.00

Other Charges

Other Charges	-0.06
CGST TAX	184.53
SGST TAX	184.53
Net Amount	7,750.00

Amount In Words Rupees Seven Thousand Seven Hundred Fifty 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%	7,381.00	184.53	184.53

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