

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

2544

17/09/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker SELF BROKER

IRN No d7941b4e45dbe49cf9d925d95a8cc27093cae38598470c29cafeedd
b764c7c8a

ACK No 172415815661849

Date : 17/09/2024

Buyer

SANJEEVANI BUTI BHANDAR JAIPUR

SHOP NO-29, BARAHA JI KI GALI,

GANGAURI BAZAR, Jaipur, Rajasthan,

302002

JAIPUR

Pin : 302002

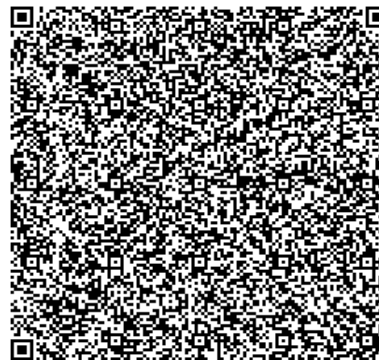
State : Rajasthan

Code : 08

Phone : 9462865151

GSTIN : 08CXTPD7684M1ZF

PAN No. CXTPD7684M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 200.0/4	13012000	4.00	200.00	65.48	5.00	13,096.00
		Total	4	200	Total	13,096.00	

Other Charges

Other Charges	0.20
CGST TAX	327.40
SGST TAX	327.40
Net Amount	13,751.00

Amount In Words Rupees Thirteen Thousand Seven Hundred Fifty One 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%	13,096.00	327.40	327.40

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