## **TAX INVOICE**

## **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

IRN No ae2949972609515f9f9e63955bf9400c67745a9ec45c4b631c1d97f5fa

ef5d3b

ACK No 172415548045899 Date: 07/08/2024

Buyer

S.R. ENTERPRISES MANSAROVAR

MANGYAWAS MSRV11KRISHNA VIHARJAIPUR, MANSAROVAR

JAIPUR Pin: 302030 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGIPR1615C1ZN PAN No. AGIPR1615C

Invoice No. Dated **07/08/2024** 

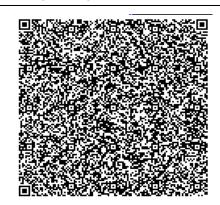
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station: JAIPUR

Broker **SELF BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	92.16	5.00	9,216.00
	100.0/2						
		Total	2	100			9,216.00
Other Charges		-		Other Charges		0.20	
1				CGST TAX			230.40
			SGST TAX			230.40	
				Net Amount			9,677.00

Amount In Words Rupees Nine Thousand Six Hundred Seventy Seven 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%	9,216.00	230.40	230.40

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

malendra

Authorised Signatory