

## 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

3105

17/10/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No 3476

Delivery Station : JAIPUR

Broker SELF BROKER

IRN No 03b623a2b254fc6bd5498ae76dbdd98109e8e0fb54113ce5b6cbc6ec  
1c312837

ACK No 172416032480271

Date : 17/10/2024

Buyer

RAMESH CHAND ISHWARDAS MANSAROVAR

SHOPPING CENTER3/32-33MANSAROVER,

KIRAN PATH

JAIPUR

Pin : 302020

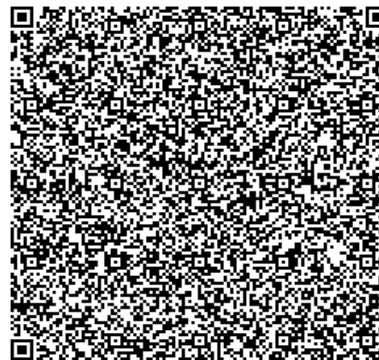
State : Rajasthan

Code : 08

Phone : 9829185192

GSTIN : 08AJQPK0228B1ZI

PAN No. AJQPK0228B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 100.0/2	13012000	2.00	100.00	142.86	5.00	14,286.00
		Total	2	100	Total	14,286.00	

## Other Charges

Other Charges	-0.30
CGST TAX	357.15
SGST TAX	357.15
Net Amount	15,000.00

Amount In Words Rupees Fifteen Thousand 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%	14,286.00	357.15	357.15

please send payment details on the above number

Remarks: PAREEK

## 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