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 d235f41aa73ce1c59465ae32bfead97ff4d29b6764eaa6c6a1f04fec6c

709040

ACK No 172415835723192 Date: 20/09/2024

Buyer

HG ENTERPRISES JAIPUR

895Jaipur, Tikki Walo ka Mohalla

JAIPUR Pin: 302029 State: Rajasthan Code: 08

Phone:

GSTIN: 08DOCPG1084M1ZS PAN No. DOCPG1084M

Invoice No. Dated **19/09/2024**

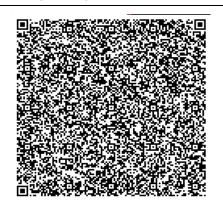
Pymt Mode: CREDIT

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	4.00	200.00	90.48	5.00	18,096.00
	200.0/4						
		Total	4	200	Total		18,096.00
Other Charges		, ,		Other Chai	rges		0.20
	_			CGST TAX	(452.40
				SGST TAX	(452.40
				Net Amount 19,001.0			

Amount In Words Rupees Nineteen Thousand 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%	18,096.00	452.40	452.40	

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