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 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

Invoice No. Dated **26/06/2024**

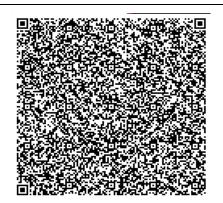
Pymt Mode: CASH

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	1.00	50.00	147.62	5.00	7,381.00
	50.0						
	Total Nov. 1		1	50	Total		7,381.00
0.1.	Total Nag. 1	Total		Other Cha			-0.06
Other	Charges			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	anca	cold	250	not	rotur	ahla
1.	GUUUS	ULICE	SOIU	ale	HUL	recum	laule.

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

mahendra

Authorised Signatory