

## 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

270

12/04/2024

Pymt Mode: CASH

Transporter AMAR GOLDEN TR. CO.

Vehicle No

Delivery Station : FHAGI

Broker

SELF BROKER

IRN No 164b7f404a1296930f6e05dad23adde4a64f4fa1bd53983b707219fc5  
8887c56

ACK No 172414791123958

Date : 12/04/2024

Buyer

NEMI CHAND MAHAVEERPRASAD FHAGI

ROP. NEMI CHAND MAHAVIR PRASAD,

MAIN MARKET, PHAGI, Jaipur,

Rajasthan, 303005

Fhagi

Pin : 303005

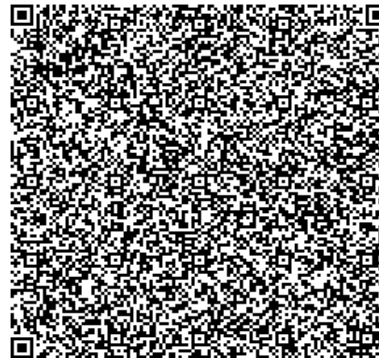
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFUPJ5800Q1ZP

PAN No. AFUPJ5800Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	65.00	5.00	3,250.00
Total Nag. 1		Total	1	50	Total	3,250.00	

## Other Charges

Other Charges	0.50
CGST TAX	81.25
SGST TAX	81.25
Net Amount	3,413.00

Amount In Words Rupees Three Thousand Four Hundred Thirteen 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%	3,250.00	81.25	81.25

## 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