## **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 8505f46d6021408d264a2beb8de5ac99d87d546298f6ffa04ab9f8ed4

68ecd68

ACK No 172516909997128 Date: 24/02/2025

Buyer

RAMAKISHAN RAMESH CHAND JAIPUR

GROUND FLOOR, 80, SHOP NO.-12, SHRI PARAMHANS HOUSE, BARAH JI KA

RASTA, Hafiz Restaurant,

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BWBPA9105N1ZH PAN No. BWBPA9105N

Invoice No. Dated

7083 24/02/2025

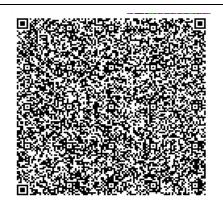
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station: JAIPUR

Broker **SELF BROKER** 



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	3.00	165.00	163.81	5.00	27,028.65
	165.0/3						
		Total	3	165	Total		27,028.65
Other Charges				Other Chai	rges		30.41
BARDANA				CGST TAX	(		676.47

Amount In Words Rupees Twenty Eight Thousand Four Hundred Twelve Only.

Our Bankers:

30.00

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%	27,058.65	676.47	676.47

SGST TAX

**Net Amount** 

## **Remarks:** T7

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** 

676.47

28,412.00