## **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 9a6813285af4e0a13aab45a1390b1f513dccb2e64b1117d66b56424e

11fdc81a

ACK No 172516831317344 Date: 12/02/2025

Buyer

NARENDRA TEA COMPANY JAIPUR

1 CROSS JAYLAL MUNSHI KARASTA

JAIPUR Pin : 302001 State : Rajasthan Code : 08

Phone:

GSTIN: 08ADRPA8378B1ZD PAN No. ADRPA8378B

Invoice No. Dated **12/02/2025** 

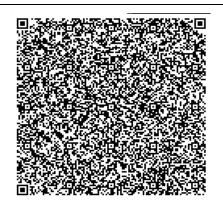
Pymt Mode: **CREDIT** 

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	10.00	550.00	85.00	5.00	46,750.00
	550.0/10						
		Total	10	550	Total		46,750.00
Other Charges			Other Cha			11.90	
TIII.AT				CGST TAX 1.			1.169.05

TULAI

12.00

 Other Charges
 11.90

 CGST TAX
 1,169.05

 SGST TAX
 1,169.05

 Net Amount
 49,100.00

Amount In Words Rupees Forty Nine Thousand One Hundred Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE :HDFC0000289

	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	13012000	CGST 2.5%+SGST 2.5%	46,762.00	1,169.05	1,169.05

## Remarks:

Terms:

1. Goods once sold are not returnable.

Goods once sold are not returnable.
 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**