## **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 a9e792c069471081681eac0817ad8f75b4911df8220ac7e8724d15c7

9cb6899e

ACK No 172516731038820 Date: 29/01/2025

Buyer

JHAVAR STORE BADU

Sadar Bazar, Badu,

BADU Pin: 341501 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABOPJ9943J1ZX PAN No. ABOPJ9943J

Invoice No. Dated **29/01/2025** 

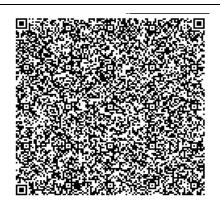
Pymt Mode: CASH

Transporter **GLOB EXPRRES** 

Vehicle No

Delivery Station: **BADDU** 

Broker **SELF BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	60.00	70.00	5.00	4,200.00
	33, 13.13.13	13012000			70.00	3.00	1,200.00
	60.0						
		Total	1	60	Total		4,200.00
Other	Charges	+		Other Char	ges		0.00
				CGST TAX	,		105.00
				SGST TAX			105.00
				Net Amou	nt		4,410.00

Amount In Words Rupees Four Thousand Four Hundred Ten 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%	4,200.00	105.00	105.00

## Remarks: MIX

Terms:

1 (	de anca cal	d are not	returnable.
T. GOO	as once son	u are nou	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**