

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 : ACPG7480					Invoice No. Dated 6686 29/01/2025		
IRN No a9e792c069471081681eac0817ad8f75b4911df8220ac7e8724d15c79cb6899e 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							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 60.0	13012000	1.00	60.00	70.00	5.00	4,200.00
		Total	1	60	Total		4,200.00

Other Charges	Other Charges 0.00 CGST TAX 105.00 SGST TAX 105.00 Net Amount 4,410.00
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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

<u>Remarks:</u> MIX	For KAJAL ENTERPRISES Authorised Signatory
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