## **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 1358bd348dcdb9d4972ec055f2c9b2e9e790f74266a854b92357ffe51

5a7b275

ACK No 172516745171511 Date: 31/01/2025

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

6718 31/01/2025

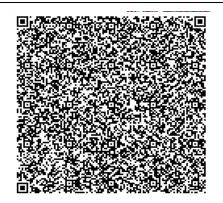
Pymt Mode: CREDIT

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	1.00	55.00	164.76	5.00	9,061.80
	55.0						
		Total	1	55	Total		9,061.80
Other Charges				Other Char			9.60
BARDANA			CGST TAX			226.80	
10.00				SGST TAX			226.80

Amount In Words Rupees Nine Thousand Five Hundred Twenty Five 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%	9,071.80	226.80	226.80

**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** 

9,525.00