Original **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 6c3b30865d11784249d35676d77b324b29eba0492843bcf4a52e57c

c31b739f3

ACK No 172517072828688 Date: 19/03/2025

Buyer

## YANVI ENTERPRISE JAIPUR

MADAUSANGANER, JAISINGHPURA ROAD

**JAIPUR** Pin: 302026 State: Rajasthan Code: 08

Phone:

GSTIN: **08FMUPS0744E1ZK** PAN No. FMUPS0744E Invoice No. Dated 7434 19/03/2025

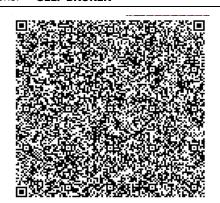
Pymt Mode: CREDIT

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	3.00	150.00	248.57	5.00	37,285.50
	150.0/3						
	Total Nag. 0	Total	3	150	Total		37,285.50
Other	Charges	•	l .	Other Chai	rges		0.22
	2			CGST TAX			932.14
					SGST TAX		

**Net Amount** 39,150.00

Amount In Words Rupees Thirty Nine Thousand One Hundred Fifty Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
13012000	CGST 2.5%+SGST 2.5%	37,285.50	932.14	932.14

Remarks: 222T

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

malendra

**Authorised Signatory**