

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 : ACPPG7480

Invoice No.

Dated

7034

20/02/2025

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker SELF BROKER

IRN No aeaf426a8c2548378e84b8938a3cac9b5b9021bccef5831d9dd1ef6e
8704d391

ACK No 172516887404115

Date : 20/02/2025

Buyer

RAMAKISHAN RAMESH CHAND JAIPUR

GROUND FLOOR, 80, SHOP NO.-12,

SHRI PARAMHANS HOUSE, BARAH JI KA

RASTA, Hafiz Restaurant,

JAIPUR

Pin : 302001

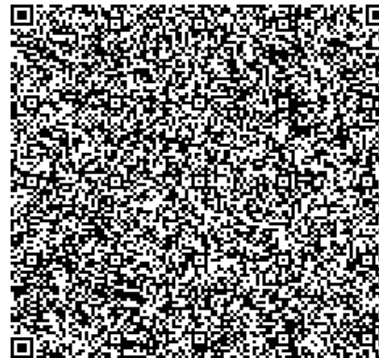
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BWBPA9105N1ZH

PAN No. BWBPA9105N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 55.0,45.0	13012000	2.00	100.00	163.81	5.00	16,381.00
		Total	2	100	Total	16,381.00	

Other Charges

BARDANA

20.00

Other Charges 19.94

CGST TAX 410.03

SGST TAX 410.03

Net Amount 17,221.00

Amount In Words Rupees Seventeen Thousand Two Hundred Twenty One 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%	16,401.00	410.03	410.03

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