## **TAX INVOICE**

## **KAJAL ENTERPRISES**

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR

**JAIPUR** 

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State Code: 08 State: Rajasthan

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

IRN No 5d4767c568147bca16ca532444c81115c98cfc0a042e084552556008

38dbe471

ACK No 172415446008152 Date: 23/07/2024

Buyer

**GOVIND INDUSTRIES JAIPUR** 

H.10 RAJDHANI MANDI SIKAR ROAD

**JAIPUR** Pin: **302013** State: Rajasthan Code: 08

Phone:

GSTIN: 08FQIPS0655A1ZU PAN No. FQIPS0655A Invoice No. Dated 1803 23/07/2024

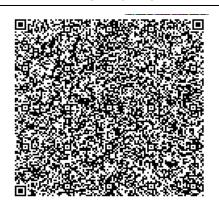
Pymt Mode: CREDIT

Transporter SHRI RAM GOLDEN

Vehicle No

Delivery Station: JAIPUR

Broker **MALPANI JI BROKERS** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	214.29	5.00	10,714.50
	50.0						
2	GUM ARABIC	13012000	1.00	50.00	171.43	5.00	8,571.50
	50.0						
<u> </u>		Total	2	100	Total		19,286.00
Other Charges				Other Chai			104.50

BARDANA MAJDURI TULAI

20.00 80.00 4.00 **CGST TAX** 484.75 484.75 SGST TAX **Net Amount** 20,360.00

Amount In Words Rupees Twenty Thousand Three Hundred Sixty 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%	19,390.00	484.75	484.75	

Remarks: 222B W1.5 10

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** 

Terms: