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

dfe8a278fe3a35e3d70fcb0bd84b25130fa469ba0815c4f4b6ece43dc IRN No

860a2a8

ACK No 172414874907323 Date: 27/04/2024

Buyer

NARAYAN DAS RADHA KISHAN RATANGARH

NARAYAN DAS RADHAKISHAN, UTARADA

BAZAR, RATANGARH, Churu,

Rajasthan, 331022

Pin: 331022 State: Rajasthan RATANGARH Code: 08

Phone:

GSTIN: 08AIDPS3049Q1ZL PAN No. AIDPS3049Q Invoice No. Dated 433 27/04/2024

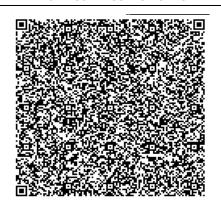
Pymt Mode: CREDIT

Transporter BHATIWAR GOLDEN TR CO.

Vehicle No

Delivery Station: RATANGARH

Broker **MOTI CONVASSING AGENCY**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	142.86	5.00	14,286.00
	100.0/2						
	Total Nag. 2	Total	2	100			14,286.00
Other Charges		·		Other Charges			-0.30
				CGST TAX			357.15
				SGST TAX	,		357.15
				Net Amou	nt		15,000.00

Amount In Words Rupees Fifteen Thousand 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%	14,286.00	357.15	357.15

Remarks:

Terms:

C I -			

- Goods once sold are not returnable.
 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