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 479375f40698cc228ac21b09b987d04109b892ec058d01fc8f1828e1a

aa0a21f

ACK No 172415335972979 Date: 05/07/2024

Buyer

BADRILAL ASHOKKUMAR SOMANI 11 NATHDAWRA

BADRILAL ASHOKKUMAR SOMANINAI HAVELI CHOWK.Nathdwara, NAI HAVELI

CHOWK

NATHDWARA Pin: 313301 State: Rajasthan Code: 08

Phone:

GSTIN: 08AULPS0812P1Z2 PAN No. AULPS0812P

Invoice No. Dated **05/07/2024**

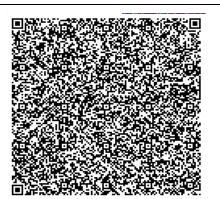
Pymt Mode: **CREDIT**

Transporter KAMAL FRIGHT CARRIERS

Vehicle No

Delivery Station: NATHDWARA

Broker **SELF BROKER**



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						
			_				
		Total	1		Total		10,714.50
Other Charges			Other Chai	rges		52.18	
BARDA				CGST TAX 269.			269.16

BARDANA MAJDURI TULAI
10.00 40.00 2.00

00 2.00 SGST TAX

Net Amount

Amount In Words Rupees Eleven Thousand Three Hundred Five Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		14.45		Value
13012000	CGST 2.5%+SGST 2.5%	10,766.50	269.16	269.16

Remarks: 222B

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

269.16

11,305.00