## **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

94f0731f442cd63038237c56e08757f2032f3e495ba2a58bfdb81fc2bd IRN No

a32f60

ACK No 172416050026138 Date: 19/10/2024

Buyer

NAGNERANDRA TRADING COMPANY UDAIPURWATI

NEAR SISU VATIKA SCHOOL, SUNARO KI GALI, WARD NO 18, UDAIPURWATI, Jhunjhunu, Rajasthan, 333307

Description Of Goods

**UDAIPURWATI** Pin: 333307 State: Rajasthan Code: 08

Phone:

GSTIN: 08BGWPM2196N1ZC PAN No. BGWPM2196N Invoice No. Dated

3181 19/10/2024

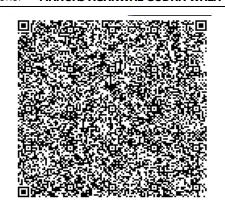
Pymt Mode: CREDIT

Transporter MANGAL ROADLINES

Vehicle No

Delivery Station: UADIPURVATI

Broker **MANOAJ AGARWAL GUDHA WALA** 



GST

				Net Amount			17,610.00
20.00	80.00 4.00			SGST TAX			419.28
BARDANA MAJDURI TULAI				CGST TAX			419.28
Other Charges			-				104.44
		Total	2		Total		16,667.00
	100.0/2						
	100.0/2						
1	GUM ARABIC	13012000	2.00	100.00	166.67	5.00	16,667.00
SNO.	Description Of Goods	HSN Code	Qly	vveignt	Rate	Rate	Amount

HSNI Codo

Otv

Majaht

Amount In Words Rupees Seventeen Thousand Six Hundred Ten Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
13012000	CGST 2.5%+SGST 2.5%	16,771.00	419.28	419.28

## please send payment details on the above number

Remarks: 51

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**