## 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 16eb77384c77ed1ba620b699b2fe50982f89704bfaeda6af2c0256f13

8271c97

ACK No 172414453299221 Date: 22/02/2024

Buyer

**VEETRAG TRADERS CHOHTAN** 

prakashchand parasmal, bhagwandas doshi street, chohtan, Barmer,

Rajasthan, 344702

CHOHTAN Pin: 344702 State: Rajasthan Code: 08

Phone:

GSTIN: 08BRDPS7430P1Z3 PAN No. BRDPS7430P

Invoice No. Dated **6783 21/02/2024** 

COFDIT

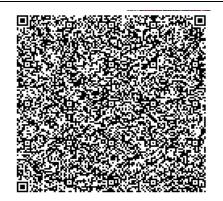
Pymt Mode: **CREDIT** 

Transporter **SELF TRASPORT** 

Vehicle No

Delivery Station: CHOHTAN

Broker **SELF BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	57.14	5.00	2,857.00
	50.0						
	Total Nag. 1	Total	1	50	Total		2,857.00
Other	Charges			Other Chai	rges		0.14
	-			CGST TAX	(		71.43
					SGST TAX		
				Net Amou	nt		3,000.00

Amount In Words Rupees Three 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%	2,857.00	71.43	71.43

## Remarks:

Terms:

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- 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