

## TAX INVOICE

Original

## 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

Invoice No.

1673

Dated

09/07/2024

Pymt Mode: CREDIT

Transporter PARASAR

Vehicle No

Delivery Station : BIKANER

Broker

SELF BROKER

IRN No 871877c327e9a3f6f5e37e6621b96fa2d0002e727da98e6c16abc167c  
78255af

ACK No 172415361870078

Date : 09/07/2024

Buyer

SHETIYA AGNCEY BIKANER

TIN SHED NO. 124, KRISHI UPAJ

MANDI,

BIKANER

Pin : 334001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AYEPS5582P1ZG

PAN No. AYEPS5582P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  250.0/5	13012000	5.00	250.00	147.62	5.00	36,905.00
		Total	5	250	Total	36,905.00	

## Other Charges

BARDANA MAJDURI TULAI  
50.00 200.00 10.00

Other Charges	259.74
CGST TAX	929.13
SGST TAX	929.13
Net Amount	39,023.00

Amount In Words Rupees Thirty Nine Thousand Twenty Three 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%	37,165.00	929.13	929.13

## Remarks:

## 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