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 7a13dd858b690a0f1a0de7930c75bb0fbcc59f9078c11f5279e9fba29

e3cfff9

ACK No 172415967303969 Date: 08/10/2024

Buyer

SHANKAR GENERAL STORE NAGOUR

-NAGAUR, OUT SIDE DEHLI GATE

NAGORE Pin: 341001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ALBPP7413N1ZQ PAN No. ALBPP7413N

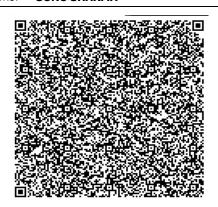
Invoice No. Dated **2893 07/10/2024**

Pymt Mode: **CREDIT**Transporter **JAY GANESH**

Vehicle No

Delivery Station : NAGORE

Broker SONU SHARMA



							-
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	209.52	5.00	20,952.00
2	100.0/2 GUM ARABIC	13012000	2.00	100.00	163.81	5.00	16,381.00
3	100.0/2 GUM ARABIC	13012000	1.00	50.00	261.90	5.00	13,095.00
4	50.0 SONTH Gross Wt: 54.800 Bardana Wt: 1.100	091011	1.00	53.70	338.10	5.00	18,155.97
	54.8-1.1						
		Total	6	303.700	Total		68,583.97
Other Charges			l .	Other Chai	ges		327.47
BARDANA MAJDURI TULAI				CGST TAX 1,72			1,722.78
75.00 240.00 12.00				SGST TAX 1,72			1,722.78

Amount In Words Rupees Seventy Two Thousand Three Hundred Fifty Seven 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%	50,688.00	1,267.21	1,267.21
091011	CGST 2.5%+SGST 2.5%	18,222.97	455.57	455.57

Net Amount

please send payment details on the above number

Remarks: 222B+90+DD+3NO SO

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

72,357.00