## **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 3ecc7017154081341099482682d2dde3dc103c8c97dd824a8267669

d780bb2d6

ACK No 172415204425230 Date: 15/06/2024

Buyer

MITHU LAL MOHAN LAL TONK

TONK

TONK Pin: 304001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABDFM7374B1ZA PAN No. ABDFM7374B

Invoice No. Dated 1361 15/06/2024

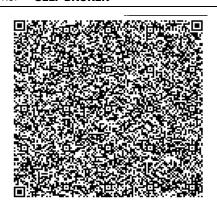
Pymt Mode: **CREDIT** 

Transporter SHIVRAJ GOLDEN TR. CO.

Vehicle No

Delivery Station: TONK

Broker **SELF BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	171.43	5.00	8,571.50
	50.0						
	Total Nag. 1	Total	1	50			8,571.50
Other Charges				Other Char	ges		52.32
BARDA				CGST TAX			215.59
10.00	40.00 2.00			SGST TAX			215.59

Amount In Words Rupees Nine Thousand Fifty Five 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%	8,623.50	215.59	215.59

**Net Amount** 

## Remarks: KB

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

9,055.00