

## 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 : ACPG7480

Invoice No.

Dated

657

08/05/2024

Pymt Mode: CREDIT

Transporter PARASAR

Vehicle No

Delivery Station : BIKANER

Broker SELF BROKER

IRN No b4dfc072de961b91045ec90a0ed143f74409b18152f6b396579f75cbc  
a6e9f2d

ACK No 172414951075710

Date : 08/05/2024

Buyer

SHETIYA AGNCEY BIKANER

TIN SHED NO. 124, KRISHI UPAJ

MANDI,

BIKANER

Pin : 334001

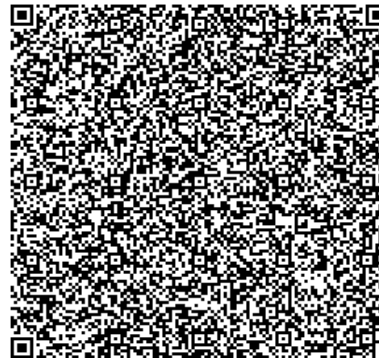
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AYEPS5582P1ZG

PAN No. AYEPS5582P



| SNo.         | Description Of Goods      | HSN Code | Qty  | Weight | Rate   | GST Rate  | Amount    |
|--------------|---------------------------|----------|------|--------|--------|-----------|-----------|
| 1            | GUM ARABIC<br><br>100.0/2 | 13012000 | 2.00 | 100.00 | 100.00 | 5.00      | 10,000.00 |
| Total Nag. 2 |                           | Total    | 2    | 100    | Total  | 10,000.00 |           |

## Other Charges

BARDANA MAJDURI TULAI  
20.00 80.00 4.00

|               |           |
|---------------|-----------|
| Other Charges | 103.80    |
| CGST TAX      | 252.60    |
| SGST TAX      | 252.60    |
| Net Amount    | 10,609.00 |

Amount In Words Rupees Ten Thousand Six Hundred Nine 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% | 10,104.00        | 252.60     | 252.60     |

Remarks: 222t

## Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 24% p.a. will be charged if payment is not made before due date.

For KAJAL ENTERPRISES

mahendra

Authorised Signatory