

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.

Dated

2403

10/09/2024

Pymt Mode: CASH

Transporter SHYAM ROADLINES

Vehicle No

Delivery Station : KHATU SHYAMJI

Broker

SELF BROKER

IRN No 84e804923c8949cc40f3546746590b2d056adeb5ed26602c6b1599c3
70f0da2e

ACK No 172415766015498

Date : 10/09/2024

Buyer

SHESMA VARAYATI STORE KHATUSHYAMJI
KHATU SHYAM

KHATUSHYAMJI

Pin : 332404

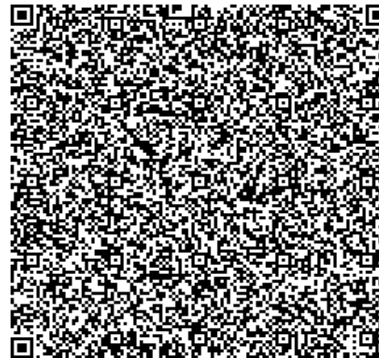
State : Rajasthan

Code : 08

Phone :

GSTIN : 08EBFPS6324R1ZS

PAN No. EBFPS6324R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	60.00	5.00	3,000.00
		Total	1	50	Total	3,000.00	

Other Charges

Other Charges	0.00
CGST TAX	75.00
SGST TAX	75.00
Net Amount	3,150.00

Amount In Words Rupees Three Thousand One Hundred Fifty 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%	3,000.00	75.00	75.00

please send payment details on the above number

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