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 391571ce95c20aad9edea1e91ab4a996c778fe3d8ecbfcb3e3569585

03728ecf

ACK No 172416049810522 Date: 19/10/2024

Buyer

SHESMA VARAYATI STORE KHATUSHYAMJI

KHATU SHYAM

KHATUSHYAMJI Pin: 332404 State: Rajasthan Code: 08

Phone:

GSTIN: 08EBFPS6324R1ZS PAN No. EBFPS6324R

Invoice No. Dated **19/10/2024**

Pymt Mode: CASH

Transporter SHYAM ROADLINES

Vehicle No

Delivery Station: KHATU SHYAMJI

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	57.14	5.00	5,714.00
	100.0/2						
		Total	2	100	Total		5,714.00
Other Charges		+		Other Charges		0.30	
	_			CGST TAX	(142.85
				SGST TAX	λX		142.85
				Net Amount		6,000.00	

Amount In Words Rupees Six Thousand 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%	5,714.00	142.85	142.85	

please send payment details on the above number

Remarks:

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