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 1e2f12d45c3d2e461388b16e3429234d8f3f4bc1ed1edf2fde3c923dc

bcfcdee

ACK No 172415942479533 Date: 04/10/2024

Buyer

SHIVA ENTERPRISES JAIPUR

G-113, Prahladpura Industrial area, Jaipur, Jaipur, Rajasthan,

302022

JAIPUR Pin: 302022 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAEPL3691C1ZT PAN No. AAEPL3691C

Invoice No. Dated

2858 04/10/2024

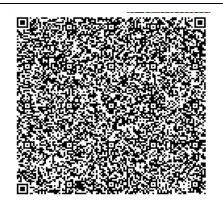
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station: JAIPUR

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	142.86	5.00	14,286.00
	100.0/2						
		Total	2	100	Total		14,286.00
Other Charges				Other Char			10.20
BARDANA				CGST TAX 3			357.40
10.00				SGST TAX 357			357.40

Amount In Words Rupees Fifteen Thousand Eleven Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value		
13012000	CGST 2.5%+SGST 2.5%	14,296.00	357.40	357.40

Net Amount

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

malendra

Authorised Signatory

15,011.00