## **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 046a8b7dc0ea6f714e7a5cff30a418475b4f3f1bec18ce50f4ab56c30a

660823

ACK No 172415557737008 Date: 08/08/2024

Buyer

SIDHI VINAYAK TRADING COMPANY NEEMKAT

**NEAR AGRASEN CHOWK, WARD NO.1,** 

NEEMKATHANA Pin: 332713 State: Rajasthan Code: 08

Phone:

GSTIN: 08AOGPG0448E1ZA PAN No. AOGPG0448E

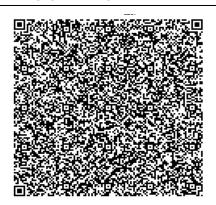
Invoice No. Dated **2013 08/08/2024** 

Pymt Mode: **CREDIT**Transporter **JAY DURGA** 

Vehicle No

Delivery Station: NEEMKATHANA

Broker SASHIKANT SHARMA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	112.20	109.52	5.00	12,288.14
	56.0,56.2						
ı							
		Total	2	112.200	Total		12,288.14
Other	Charges		<del> </del>	Other Charges		104.26	
BARDANA MAJDURI TULAI				CGST TAX			309.80
20.00	80.00 4.00			SGST TAX			309.80
				Net Amount			13,012.00

Amount In Words Rupees Thirteen Thousand Twelve 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%	12,392.14	309.80	309.80

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**