TAX INVOICE

KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR

JAIPUR

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State Code: 08 State: Rajasthan

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

53684a13695b3892dba8a89ac708f9f499b478de1a0be503621cb2b7 IRN No

fdfcb935

ACK No 172415172126623 Date: 11/06/2024

Buyer

SHRI GANESH ENTERPRISES SINGHANA

BEHIND GOVT. HOSPITAL, KATLA MARKET, SINGHANA, Jhunjhunu,

Rajasthan, 333516

SINGHANA Pin: **333515** State: Rajasthan Code: 08

Phone:

GSTIN: 08AVKPD5065F1ZM PAN No. AVKPD5065F Invoice No. Dated 1291 11/06/2024

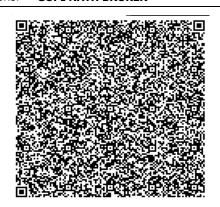
Pymt Mode: CREDIT

Transporter BANSAL ROAD LINES

Vehicle No

Delivery Station: SINGHANA

Broker **GOPI NATH BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	3.00	150.00	90.48	5.00	13,572.00
	150.0/3						
	Tabil Nam. 0		2	150	Total		13,572.00
	Total Nag. 3	Total	3				155.60
Other Charges				_			
BARDANA MAJDURI TULAI							343.20
30 00	120 00 6 00			SGST TAX			343.20

30.00 120.00 6.00

SGSTTAX 343.20 **Net Amount** 14,414.00

Amount In Words Rupees Fourteen Thousand Four Hundred Fourteen Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
13012000	CGST 2.5%+SGST 2.5%	13,728.00	343.20	343.20

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