

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 : ACPG7480

Invoice No.

Dated

1075

30/05/2024

Pymt Mode: CREDIT

Transporter GAMBHIR GOODS TR. CO.

Vehicle No

Delivery Station : TONK

Broker

SELF BROKER

IRN No aa6177845581817032bad33ef5a1445e3a1f3703d1d1e38056222bee
a8554a5c

ACK No 172415088573092

Date : 30/05/2024

Buyer

PIYUSH PROVISION STORE TONK

C/O KAMLESH JAIN, PIYUSH

PROVISIONALSTORE, BEHIND KHADI

BHANDAR, TONK, Tonk, Rajasthan,

TONK

Pin : 304001

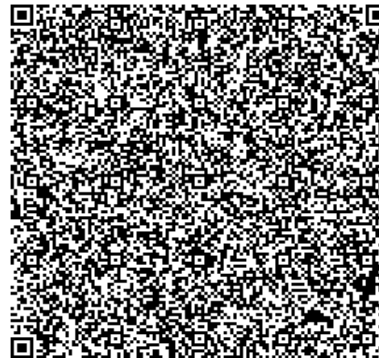
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BFCPJ1993M1Z0

PAN No. BFCPJ1993M



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|--------------|-----------------------|----------|------|--------|--------|-----------|-----------|
| 1 | GUM ARABIC 100.0/2 | 13012000 | 2.00 | 100.00 | 157.14 | 5.00 | 15,714.00 |
| Total Nag. 2 | | Total | 2 | 100 | Total | 15,714.00 | |

Other Charges

BARDANA MAJDURI TULAI
20.00 80.00 4.00

| | |
|---------------|-----------|
| Other Charges | 104.10 |
| CGST TAX | 395.45 |
| SGST TAX | 395.45 |
| Net Amount | 16,609.00 |

Amount In Words Rupees Sixteen Thousand Six Hundred Nine 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% | 15,818.00 | 395.45 | 395.45 |

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 24% p.a. will be charged if payment is not made before due date.

For KAJAL ENTERPRISES

mahendra

Authorised Signatory