## **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 8fa8dd5f1309df6a058b898cb18d6c47c5876ca95ab5b712823267b4

d7cb4312

ACK No 172415500533222 Date: 31/07/2024

Buyer

SHYAM WHOLESALE BHANDAR SURATGARH

SURATGARHW/O SHYAM SUNDER MADAN

ADARSH COLONY NEAR DURGA MASURATGARH

SURATGARTH Pin: 335804 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGQPM3888C1ZX PAN No. AGQPM3888C

Invoice No. Dated

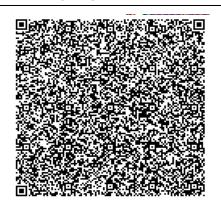
1906 31/07/2024

Pymt Mode: **CREDIT**Transporter **PARASAR** 

Vehicle No

Delivery Station: SURAJGARH

Broker PARSANT JI



SNo.	Description Of G	oods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC			13012000	1.00	56.00	104.76	5.00	5,866.56
	56.0								
				Total	1	56	Total		5,866.56
Other Charges					Other Charges 51.5			51.52	
BARDANA MAJDURI TULAI					CGST TAX 147.9			147.96	
10.00	40.00	2.00				SGST TAX	,		147.96

Amount In Words Rupees Six Thousand Two Hundred Fourteen Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE :HDFC0000289

HSN Code Tax Description Assessable CGST SGST Value 13012000 CGST 2.5%+SGST 2.5% 5,918.56 147.96 147.96

**Net Amount** 

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

6,214.00