

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

1725

15/07/2024

Pymt Mode: CREDIT

Transporter JAIPUR KOTA TR. SERVIS

Vehicle No

Delivery Station : JHALAWAR

Broker

PARSANT JI

IRN No cd88f17ab36947c19e9734687a24bcd1232d5914e2639c094a3e10f3
b41755a0

ACK No 172415398205580

Date : 15/07/2024

Buyer

SHIVAAY ENTERPRISES JHALAWAR

WARD NO. 17, OPPOSITE BALAJI

HOSPITAL, ANAND VIHAR, JHALAWAR,

Jhalawar, Rajasthan, 326001

JHALAWAR

Pin : 326001

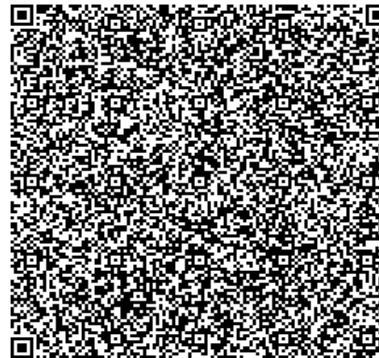
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BEAPK2731M2ZG

PAN No. BEAPK2731M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	247.62	5.00	12,381.00
		Total	1	50	Total	12,381.00	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00Other Charges 52.34
CGST TAX 310.83
SGST TAX 310.83
Net Amount 13,055.00

Amount In Words Rupees Thirteen Thousand Fifty Five 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%	12,433.00	310.83	310.83

Remarks: 2.5SU

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

Authorised Signatory