## **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

90b821a2c9d6430903c30e22b038da1a057b9416733ab255e740bfa IRN No

d9cda8352

ACK No Date: 21/05/2024 172415031587408

Buyer

**BIKANER** SHETIYA AGNCEY

TIN SHED NO. 124, KRISHI UPAJ

MANDI,

**BIKANER** Pin: 334001 State: Rajasthan Code: 08

Phone:

GSTIN: **08AYEPS5582P1ZG** PAN No. AYEPS5582P Invoice No. Dated

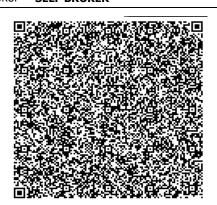
21/05/2024 875

Pymt Mode: CREDIT Transporter PARASAR

Vehicle No

Delivery Station: BIKANER

Broker **SELF BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	123.81	5.00	12,381.00
	100.0/2						
	Total Nag. 2	Total	2	100	Total		12,381.00
Other Charges				Other Char			103.74
BARDANA MAJDURI TULAI				CGST TAX			312.13
20.00	80.00 4.00			SGST TAX			312.13

> **Net Amount** 13,109.00

Amount In Words Rupees Thirteen Thousand One 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%	12,485.00	312.13	312.13

## 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**