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 605243fe10325cb9b3dd67c9c28b676b7b947159885165cd718761f6

e4635d45

ACK No 172415398150846 Date: 15/07/2024

Buyer

SHAMBHU DAYAL KANIHAYLAL NASIRABAD

55 SADAR BAZAR

Nasirabad Pin: **305601** State: Rajasthan Code: 08

Phone:

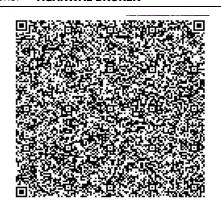
GSTIN: 08ADLPS0682G1Z8 PAN No. ADLPS0682G Invoice No. Dated 1723 15/07/2024

Pymt Mode: CREDIT Transporter JAIN TR. CO.

Vehicle No

Delivery Station: NASIRABAD

Broker **AGARWAL BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	166.67	5.00	8,333.50
	50.0						
		Total	1	50	Total		8,333.50
Other Charges				Other Cha	rges		52.22
BARDANA MAJDURI TULAI				CGST TAX 20			209.64

10.00 40.00 2.00

SGST TAX **Net Amount**

8,805.00

Amount In Words Rupees Eight Thousand Eight Hundred 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%	8,385.50	209.64	209.64

Remarks: AP1.5

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

Terms:

209.64