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 6a1e62ebda42a8b4115282da659e7f97f22a156665da0ad2588a95c8

fb6e2c46

ACK No 172414753019811 Date: 06/04/2024

Buyer

KHAZANCHAND MUNSHI RAM SRIGANGANAGAR

SHOP No., 104, OLD DHAN MANDI, Sri Ganganagar, Rajasthan, 335001

Sriganganagar Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFOPB3675H1Z9 PAN No. AFOPB3675H

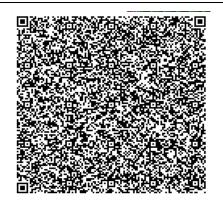
Invoice No. Dated
155 06/04/2024

Pymt Mode: **CREDIT**Transporter **T.F.C.**

Vehicle No

Delivery Station: SHRIGANGANAGAR

Broker PARSANT JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	76.19	5.00	3,809.50
	50.0						
	Total Nag. 1	Total	1	50			3,809.50
Other	Charges	•	ı	Other Chai			52.42
BARDAN				CGST TAX	(96.54
10.00	40.00 2.00			SGST TAX			96.54
				Net Amou	nt		4,055.00

Amount In Words Rupees Four 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%	3,861.50	96.54	96.54

Remarks:

Terms:

1	Goods	once	cold	aro	not	rotur	nahla

- 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

makendra

Authorised Signatory