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

5ed9e0920909205f200ce0c540b43a269a80b011b570febc84c542be IRN No

19c66da2

ACK No Date: 13/06/2024 172415189387620

Buyer

PIYUSH AND COMPANY ALWAR

PLOT NO.18, ITARANA FATAK, ALWAR,

Alwar, Rajasthan, 301001

ALWER Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ANEPG6048D2Z7 PAN No. ANEPG6048D Invoice No. Dated 1336 13/06/2024

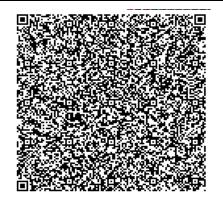
Pymt Mode: CREDIT

Transporter J.P. ROADLINES

Vehicle No

Delivery Station: ALWER

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	110.00	142.86	5.00	15,714.60
	110.0/2						
	Total Nag. 2	Total	2	110	Total		15,714.60
Other Charges		, ,		Other Charges 1			104.46
BARDANA MAJDURI TULAI				CGST TAX			395.47
20.00	80.00 4.00			SGST TAX			395.47

Amount In Words Rupees Sixteen Thousand Six Hundred Ten 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%	15,818.60	395.47	395.47

Net Amount

Remarks: 222K

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

Terms:

16,610.00