

## 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 : ACPPG7480

Invoice No.

Dated

254

12/04/2024

Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHANA

Vehicle No

Delivery Station : VIDHYSAR

Broker

KALURAM PRAJAPAT

IRN No af565384d8467b5999a7c6afd51336faf28f65419886a4cb35047dc5e a8bec15

ACK No 172414789470710

Date : 12/04/2024

Buyer

SHREE SIDDHI VINAYAK TRADERS VIDHAYSAR

1, SHOP 1, SURESH KUMAR S/O SHYAM

LAL KANDOI, Main Market Road,

Bheru Ji Mandir, WARD NO 03,

VIDHAYSAR

Pin : 331501

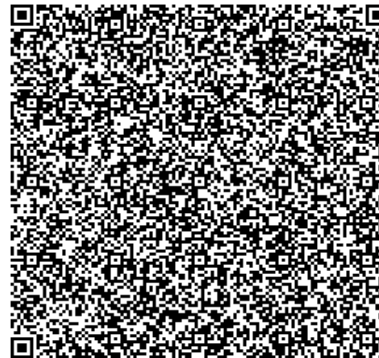
State : Rajasthan

Code : 08

Phone :

GSTIN : 08DHQPK0971N2ZK

PAN No. DHQPK0971N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 55.0	13012000	1.00	55.00	161.90	5.00	8,904.50
Total Nag. 1		Total	1	55	Total	8,904.50	

## Other Charges

BARDANA MAJDURI TULAI  
10.00 40.00 2.00Other Charges 51.68  
CGST TAX 223.91  
SGST TAX 223.91  
Net Amount 9,404.00

Amount In Words Rupees Nine Thousand Four Hundred Four 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%	8,956.50	223.91	223.91

## 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

mahendra

Authorised Signatory