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

IRN No 1952e040e5976e94892d0701e6e0824e44807af1786d965c459c2c65

5f117629

ACK No 172415430607350 Date: 20/07/2024

Buyer

GAPPULAL MAHAVEER PRASAD AND CO. (11)

PLOT NO 6, SHIVAJI PARK ROAD, Niwai, Tonk, Rajasthan, 304021

NIVAI Pin: 304021 State: Rajasthan Code: 08

Phone:

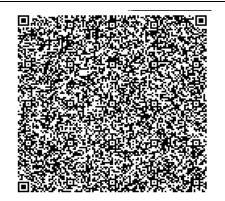
GSTIN: 08ACMPJ4034H1ZM PAN No. ACMPJ4034H Invoice No. Dated 1774 20/07/2024

Pymt Mode: CREDIT Transporter **GOVIND TR**

Vehicle No

Delivery Station: NIVAI

Broker **MANISH BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	157.14	5.00	15,714.00
	100.0/2						
		Total	2	100	Total		15,714.00
Other Charges			Т	Other Charges 104.			104.10
BARDANA MAJDURI TULAI				CGST TAX 395			395.45
20 00	80 00 4 00			SGST TAX	(395.45

20.00 80.00 4.00

SGSTTAX 395.45 **Net Amount** 16,609.00

Amount In Words Rupees Sixteen Thousand Six Hundred Nine Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		Value	value	Value
13012000	CGST 2.5%+SGST 2.5%	15,818.00	395.45	395.45

Remarks: wb

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

Authorised Signatory