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 f85944a977106796e51d23a9d210fff05ab8e3c02caa475a9fc878849e

4b422b

ACK No 172415390823186 Date: 13/07/2024

Buyer

SHIVAAY ENTERPRISES JHALAWAR

WARD NO. 17, OPPSITE BALAJI HOSPITAL, ANAND VIHAR, JHALAWAR,

Jhalawar, Rajasthan, 326001

JHALAWAR Pin: 326001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BEAPK2731M2ZG PAN No. BEAPK2731M

Invoice No. Dated 1719 13/07/2024

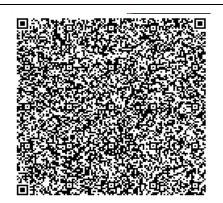
Pymt Mode: **CREDIT**

Transporter JAIPUR KOTA TR. SERVIS

Vehicle No

Delivery Station: JHALAWAR

Broker PARSANT JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	161.90	5.00	8,095.00
	50.0						
		Total	1	50	Total		8,095.00
Other Charges				Other Char	ges		51.64
BARDANA MAJDURI TULAI				CGST TAX			203.68
10.00	40.00 2.00			SGST TAX	,		203.68

Amount In Words Rupees Eight Thousand Five Hundred Fifty 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%	8,147.00	203.68	203.68	

Net Amount

Remarks: W1.5

Terms:

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

8,554.00