

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

949

24/05/2024

Pymt Mode: CREDIT

Transporter JAIPUR KOTA TR. SERVIS

Vehicle No

Delivery Station : JHALAWAR

Broker PARSANT JI

IRN No ba61005165f9d5a10dd22ad5c2fd549e95cff9b48de21460e61274401
68363e7

ACK No 172415053334260

Date : 24/05/2024

Buyer

SHIVAAY ENTERPRISES JHALAWAR

WARD NO. 17, OPPSITE BALAJI

HOSPITAL, ANAND VIHAR, JHALAWAR,

Jhalawar, Rajasthan, 326001

JHALAWAR

Pin : 326001

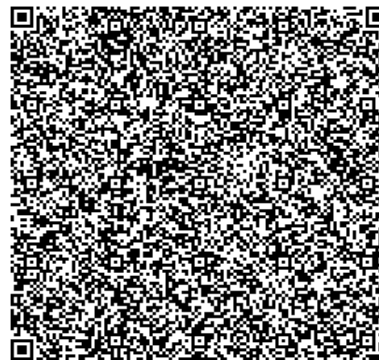
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BEAPK2731M2ZG

PAN No. BEAPK2731M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	156.19	5.00	7,809.50
Total Nag. 1		Total	1	50	Total	7,809.50	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00

Other Charges	52.42
CGST TAX	196.54
SGST TAX	196.54
Net Amount	8,255.00

Amount In Words Rupees Eight Thousand Two Hundred 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%	7,861.50	196.54	196.54

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