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 6c93d750be784597ddcd93951cc750c286541f0adfc0612c2fda1066

8bd55c2a

ACK No 172414614063296 Date: 16/03/2024

Buyer

ABHISEK IMPEX SAMBHAR

00, DHAN MANDI, SAMBHAR LAKE,

Jaipur, Rajasthan, 303604

SAMBHAR Pin: 303604 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEWPA3197C1ZD PAN No. AEWPA3197C

Invoice No. Dated **7239 16/03/2024**

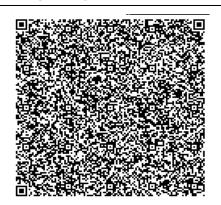
Pymt Mode: CREDIT

Transporter **NEW GOYAL TR.CO.**

Vehicle No

Delivery Station: SAMBHAR

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	55.00	247.62	5.00	13,619.10
	55.0						
	T . IN				Total		12 610 10
	Total Nag. 1	Total	1				13,619.10
Other Charges			Other Char			52.34	
BARDANA MAJDURI TULAI				CGST TAX			341.78
10.00 40.00 2.00				SGST TAX			341.78

Amount In Words Rupees Fourteen Thousand Three 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%	13,671.10	341.78	341.78

Net Amount

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

malendra

Authorised Signatory

14,355.00