## **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

ad97e9cf83b49fd57316302e87a7f23be0cff71fa4d71d5b36bc176530 IRN No

d2dff6

ACK No 172414485230380 Date: 27/02/2024

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 Invoice No. Dated 6875 27/02/2024

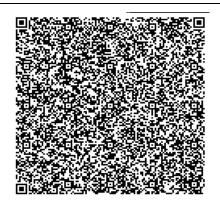
Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHANA

Vehicle No

Delivery Station: VIDHYSAR

**Broker KALURAM PRAJAPAT** 



| SNo.             | Description Of Goods                   | HSN Code | Qty  | Weight               | Rate   | GST<br>Rate | Amount                      |
|------------------|--|----------|------|----------------------|--------|-------------|-----------------------------|
| 1                | GUM ARABIC                             | 13012000 | 1.00 | 55.00                | 136.19 | 5.00        | 7,490.45                    |
|                  | 55.0                                   |          |      |                      |        |             |                             |
| Other<br>BARDAN  | Total Nag. 1  Charges NA MAJDURI TULAI | Total    | 1    | Other Char           | (      |             | 7,490.45<br>52.43<br>188.56 |
| 10.00 40.00 2.00 |  |          |      | SGST TAX  Net Amount |        |             | 188.56<br><b>7,920.00</b>   |

Amount In Words Rupees Seven Thousand Nine Hundred Twenty Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |  |
|----------|---------------------|---------------------|---------------|---------------|--|
| 13012000 | CGST 2.5%+SGST 2.5% | 7,542.45            | 188.56        | 188.56        |  |

Remarks: 6 NO

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** 

Terms: