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 c12d8780658a06d81554ef3b68a2d574ea4db9cf06ce7ac1cd4ab872

84015537

ACK No 172415050864502 Date: 24/05/2024

Buyer

CHUNILAL KALYANBUX **JAIPUR**

363, Tripoliya Bazar, Jaipur, Jaipur, Rajasthan, 302002

Jaipur Pin: **302002** State: Rajasthan Code: 08

Phone:

GSTIN: 08AABFC2579D1ZN PAN No. AABFC2579D Invoice No. Dated

24/05/2024 934

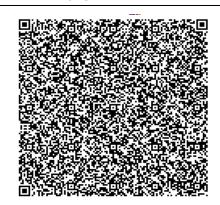
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station: JAIPUR

Broker **TIRLOK JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	123.81	5.00	6,190.50
	50.0						
							0.400.50
	Total Nag. 1	Total	1	50			6,190.50
Othe	r Charges						10.48
BARDANA							155.01
10 00				SGST TAX			155.01

10.00

SGSTTAX

Net Amount 6,511.00

Amount In Words Rupees Six Thousand Five Hundred Eleven Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value		
13012000	CGST 2.5%+SGST 2.5%	6,200.50	155.01	Value 155.01

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