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 398c3952f39e3701fc54b167c6ef5ac80ab4f1979602e54c75c571241

cb92ced

ACK No 172415230553310 Date: 20/06/2024

Buyer

MANOJ KIRANA STORE MOLASAR

DHANKOLI RAOAD, DHANKOLI RAOAD, MAULASAR, Nagaur, Rajasthan, 341506

Molasar Pin: 341506 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADLPG4400A1Z8 PAN No. ADLPG4400A

Invoice No. Dated **20/06/2024**

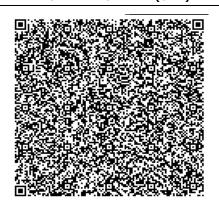
Pymt Mode: **CREDIT**

Transporter AMBIKA TR. CO.

Vehicle No

Delivery Station: MOLASAR

Broker KISHAN LAL SHARMA (OPM)



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|-----------------------|----------------------|----------|------|------------|--------|-------------|----------|
| 1 | GUM ARABIC | 13012000 | 1.00 | 50.00 | 180.95 | 5.00 | 9,047.50 |
| | 50.0 | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | Total Nag. 1 | Total | 1 | 50 | Total | | 9,047.50 |
| Other Charges | | | | Other Char | ges | | 51.52 |
| BARDANA MAJDURI TULAI | | | | CGST TAX | | | 227.49 |
| 10.00 | 40.00 2.00 | | | SGST TAX | | | 227.49 |

Amount In Words Rupees Nine 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% | 9,099.50 | 227.49 | 227.49 |

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

mahendra

Authorised Signatory

9,554.00