## **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 ad0e7b5b9a66ab1f7bd3fec85acd07155840cfc46e9c550b955b962d

88f22eef

ACK No 172414178763515 Date: 08/01/2024

Buyer

**BAGRANG TRADERS NASIRABAD** 

674, 0, Nasirabad, Ajmer, Rajasthan, 305601

NASIRABAD Pin: 305601 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFEPK1678R1ZQ PAN No. AFEPK1678R

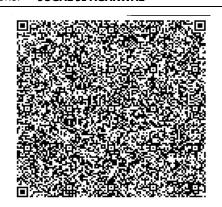
Invoice No. Dated **08/01/2024** 

Pymt Mode: **CREDIT**Transporter **JAIN TR. CO.** 

Vehicle No

Delivery Station: NASIRABAD

Broker JUGAL JI AGARWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	152.38	5.00	7,619.00
2	50.0 GUM ARABIC	13012000	1.00	50.00	176.19	5.00	8,809.50
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	T			100	Tatal		10 400 50
	Total Nag. 2	Total	2		Total		16,428.50
Other Charges			Other Chai			103.86	
BARDANA MAJDURI TULAI				CGST TAX	(		413.32

BARDANA MAJDURI TULAI
20.00 80.00 4.00

CGST TAX 413.32 SGST TAX 413.32

Net Amount 17,359.00

Amount In Words Rupees Seventeen Thousand Three Hundred Fifty Nine 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%	16,532.50	413.32	413.32

Remarks: 10+5

1. Goods once sold are not returnable.

Goods once sold are not returnable.
 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

Terms: