## **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 3853dd84d25d47f060082c3abb9d1d0cc429270fe4fb5eeab64017a1

a64a42fe

ACK No 172415361749796 Date: 09/07/2024

Buyer

SHRI JUGMOHAN TRADERS CHAKSHU

ward no-11, Luhharo Ki Masjid ke samne Indra Market, Chaksu, Jaipur, Rajasthan, 303901

CHAKSHU Pin: 303901 State: Rajasthan Code: 08

Phone:

GSTIN: 08AOBPG8408D1Z9 PAN No. AOBPG8408D

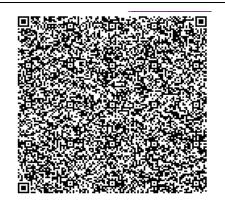
Invoice No. Dated **09/07/2024** 

Pymt Mode: **CREDIT**Transporter **GANNI TR.** 

Vehicle No

Delivery Station: CHAKSHU

Broker CHETAN (RM)



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	60.00	123.81	5.00	7,428.60
	60.0						
		Total	1	60	Total		7,428.60
Other Charges		1		Other Char	rges		52.36
BARDANA MAJDURI TULAI				CGST TAX			187.02
10.00	40.00 2.00			SGST TAX	(		187.02

Amount In Words Rupees Seven Thousand Eight 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%	7,480.60	187.02	187.02

**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

**Authorised Signatory** 

7,855.00