## **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

263242aa2400016aa8713b22895399237ca0d36578e7b44fb307be4a IRN No

194918c4

ACK No 172415877381127 Date: 26/09/2024

Buyer

**MOHAN KIRANA STORE NEEMKATHANA** 

KAPIL MANDI, NEEM KA THANA, NEEM KA THANA, Sikar, Rajasthan, 332713

Neemkathana Pin: **332713** State: Rajasthan Code: 08

Phone:

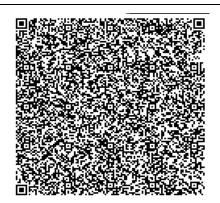
GSTIN: 08AFXPG4708H1Z3 PAN No. AFXPG4708H Invoice No. Dated 2714 26/09/2024

Pymt Mode: CREDIT Transporter JAY DURGA

Vehicle No

Delivery Station: **NEEMKATHANA** 

**SELF BROKER** Broker



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	157.14	5.00	7,857.00
	50.0						
		Total	2	100	Total		15,476.00
Other Charges			H	Other Chai	rges		103.98
BARDANA MAJDURI TULAI				CGST TAX			389.51
20.00 80.00 4.00				SGST TAX 38			389.51

Amount In Words Rupees Sixteen 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	value	Value
13012000	CGST 2.5%+SGST 2.5%	15,580.00	389.51	389.51

**Net Amount** 

please send payment details on the above number

Remarks: SSB 38 KT

- 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:

16,359.00