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

5995bfaafd715044b2d4e90824cd9e2e5906eff9cd7177ac4458f7db2 IRN No

4f1a5c7

ACK No 172415052939819 Date: 24/05/2024

Buyer

GANGANARAYAN & COMPANY MALPURA

31, AZAD CHOK, MALPURA, Tonk,

Rajasthan, 304502

MALPURA Pin: **304502** State: Rajasthan Code: 08

Phone:

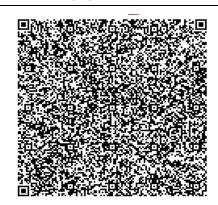
GSTIN: 08AEEPM7322M1Z7 PAN No. AEEPM7322M Invoice No. Dated 24/05/2024 936

Pymt Mode: CREDIT Transporter VINOD TR.

Vehicle No

Delivery Station: MALPURA

Broker **RAMESH JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	55.00	209.52	5.00	11,523.60
	55.0						
	Total Nag. 1	Total	1	55	Total		11,523.60
Other	r Charges	1 3 141		Other Char	ges		51.62
BARDANA MAJDURI TULAI							289.39
10.00	40.00 2.00			SGST TAX	,		289.39

Amount In Words Rupees Twelve Thousand One 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%	11,575.60	289.39	289.39	

Net Amount

Remarks:

Terms:

1	Goods	once	cold	aro	not	returnabl	ما

- 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

12,154.00