## **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

ff6c189735a4f5d685641468a5043b749564e551a4a9173dc83ab3072 IRN No

747f02b

ACK No Date: 25/05/2024 172415058268184

Buyer

**K.G STORE BANSHUR** 

0, DANGAL CHOWK, DANGAL CHOWK BANSUR, Alwar, Rajasthan, 301402

**BANSHUR** Pin: **301402** State: Rajasthan Code: 08

Phone:

GSTIN: 08AFAPA8979D1ZF PAN No. AFAPA8979D Invoice No. Dated 25/05/2024 965

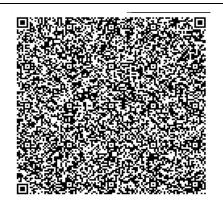
Pymt Mode: CREDIT

Transporter DHANLAXMI GOODS TR. CO.

Vehicle No

Delivery Station: BANSUR

PAREEK JI BROKER Broker



| SNo.                  | Description Of Goods | HSN Code | Qty  | Weight     | Rate   | GST<br>Rate | Amount   |
|-----------------------|----------------------|----------|------|------------|--------|-------------|----------|
| 1                     | GUM ARABIC           | 13012000 | 1.00 | 50.00      | 74.29  | 5.00        | 3,714.50 |
| 2                     | 50.0<br>GUM ARABIC   | 13012000 | 1.00 | 20.00      | 104.76 | 5.00        | 2,095.20 |
|                       | 20.0                 |          |      |            |        |             |          |
|                       |                      |          |      |            |        |             |          |
|                       |                      |          |      |            |        |             |          |
|                       |                      |          |      |            |        |             |          |
|                       |                      |          |      |            |        |             |          |
|                       |                      |          |      |            |        |             |          |
|                       | Total Nag. 1         | Total    | 2    | 70         | Total  |             | 5,809.70 |
| Other Charges         |                      |          |      | Other Char | -      |             | 52.22    |
| BARDANA MAJDURI TULAI |                      |          |      | CGST TAX   |        |             | 146.54   |
| 10 00                 | 40.00 2.00           |          |      | SGST TAX   | •      |             | 146 54   |

10.00 40.00 2.00 SGST TAX 146.54

**Net Amount** 6,155.00

Amount In Words Rupees Six Thousand One Hundred Fifty Five Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |  |
|----------|---------------------|---------------------|---------------|---------------|--|
| 13012000 | CGST 2.5%+SGST 2.5% | 5,861.70            | 146.54        | 146.54        |  |

## 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

malendra

**Authorised Signatory**