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

IRN No 9a092439219482e2b6a4ea867feee37fa4c2d1f00b38df5564475debc

e1fe53d

ACK No 172415416649138 Date: 18/07/2024

Buyer

VARDAVAN KUMAR MUKESH KUMAR KHANDAR

O, NEAR SABJI MANDI, KHANDAR, Sawai Madhopur, Rajasthan, 322025

Khandar Pin: **322025** State: Rajasthan Code: 08

Phone:

GSTIN: 08AMFPM5314C1ZE PAN No. AMFPM5314C Invoice No. Dated

1746 18/07/2024

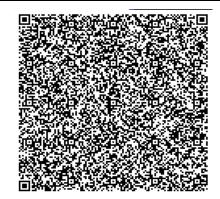
Pymt Mode: CREDIT

Transporter GANPATI ROADLINES

Vehicle No

Delivery Station: KHANDAR

Broker **NIRMAL JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	171.43	5.00	8,571.50
	50.0						
ı							
							0.574.50
		Total	1		Total		8,571.50
Other	r Charges						52.32
BARDA	NA MAJDURI TULAI						215.59
10.00	40.00 2.00			SGST TAX			215.59

10.00

Net Amount 9,055.00

Amount In Words Rupees Nine Thousand 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%	8,623.50	215.59	215.59

Remarks: badsha

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

Terms: