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

9df3b254e2d344e39d8b23a113c250146fac5ba5fc5bf194efb1fbdd7 IRN No

ac7b14d

ACK No Date: 02/07/2024 172415313722938

Buyer

PARAS ENTERPRISES DEAVLI

Prop. M/s Paras Enterprises, OPP. KRISHI UPAJ MANDI, NEHRU MARKET,

Tonk, Rajasthan, 304804

DEAVLI Pin: 304804 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFQPJ4778M1ZI PAN No. AFQPJ4778M Invoice No. Dated 1587 02/07/2024

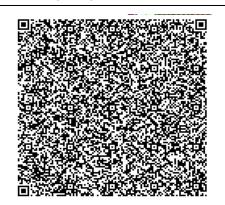
Pymt Mode: CREDIT

Transporter AMAR GOLDEN TR. CO.

Vehicle No

Delivery Station: DAVLI

Broker **BAGWANSAHYA KHANDELWAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	180.95	5.00	9,047.50
	50.0						
	Total Nag. 1	Total	1	50 Other Chai	Total		9,047.50
Other Charges							51.52 227.49
BARDANA MAJDURI TULAI					CGST TAX		

10.00 40.00 2.00

SGST TAX 227.49

Net Amount 9,554.00

Amount In Words Rupees Nine Thousand Five Hundred Fifty Four Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	ription Assessable Value				SGST Value	
13012000	CGST 2.5%+SGST 2.5%	9,099.50	227.49	227.49			

Remarks: 1.5SU

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: