## **TAX INVOICE**

## KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR

**JAIPUR** 

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State: Rajasthan State Code: 08

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

IRN No 556efaf21668207478e4d345eab4081b7af9b7ffbb3c224970094ac92

3174e7f

ACK No 172414477595884 Date: 26/02/2024

Buyer

SHRI MAHARANI TRADING COMPANY PRAVATS

WARD NO. 03, KILE KE BALAJI KE

PASS,

PRAVATSAR Pin: 341512 State: Rajasthan Code: 08

Phone:

GSTIN: 08APWPL2355L1Z6 PAN No. APWPL2355L

Invoice No. Dated **26/02/2024** 

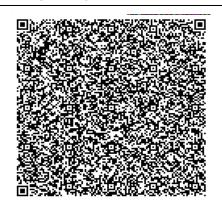
Pymt Mode: CASH

Transporter **GLOB EXPRRES** 

Vehicle No

Delivery Station: PARWATSAR

Broker **SELF BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	35.00	60.00	5.00	2,100.00
	35.0						
	Total Nag. 1	Total	1	35	Total		2,100.00
Other Charges				Other Charges			0.00
	_			CGST TAX	(		52.50
					SGST TAX		
1							

Amount In Words Rupees Two Thousand Two Hundred 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%	2,100.00	52.50	52.50

**Net Amount** 

## 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

mahendra

Authorised Signatory

2,205.00