## 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 ef76b5f68bc86a2f5d09eadff0e42d69116e162dbf5e508f3861875d69

47e79d

ACK No 172414848841480 Date: 23/04/2024

Buyer

ANNPURNA TRADERS SUJANGARH

DHARIWAL POLE, AGUNA BAZAR, SUJANGARH, Churu, Rajasthan,

331507

SUJANGARH Pin: 331507 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAQPB2502A1ZF PAN No. AAQPB2502A

Invoice No. Dated 23/04/2024

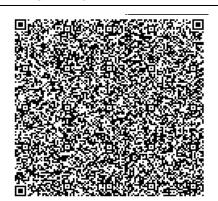
Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHANA

Vehicle No

Delivery Station: SUJANGARH

Broker **SELF BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	5.00	250.00	142.86	5.00	35,715.00
	250.0/5						
	Total Nag. 5	Total	5	250	Total		35,715.00
Other Charges				Other Char	rges		160.24
בא באווס אוויס איס אוויס אוויס אוויס אוויס אוויס אוויס אוויס אוויס אוויס				CGST TAX 89			896 88

BARDANA MAJDURI TULAI 50.00 100.00 10.00

 Other Charges
 160.24

 CGST TAX
 896.88

 SGST TAX
 896.88

 Net Amount
 37,669.00

Amount In Words Rupees Thirty Seven Thousand Six Hundred Sixty Nine 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%	35,875.00	896.88	896.88

## Remarks: 26

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