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 d9c99fab4cfda1655c54c119bf9a5e6feecaaf4ff8b8a02227e3302b0a

55b0d0

ACK No 172415735233443 Date: 05/09/2024

Buyer

ASHOK KIRANA STORE LUNKARNSAR

Near Hanuman Temple, Near Hanuman

Temple, Lunkaransar, Bikaner,

Rajasthan, 334603

LUNKARANSAR Pin: 334603 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABXPA3343C1ZU PAN No. ABXPA3343C

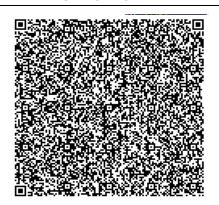
Invoice No. Dated **05/09/2024**

Pymt Mode: **CREDIT** Transporter **T.F.C.**

Vehicle No

Delivery Station: LUNKARANSAR

Broker BALAJI BROKERS



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|------|------------|--------|-------------|----------|
| 1 | GUM ARABIC | 13012000 | 1.00 | 50.00 | 157.14 | 5.00 | 7,857.00 |
| | 50.0 | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
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| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | Total | 1 | 50 | Total | | 7,857.00 |
| Other Charges | | | | Other Char | | | 51.54 |
| BARDAN | | | | | | | 197.73 |
| 10.00 | 40.00 2.00 | | | SGST TAX | | | 197.73 |
| | | | | | | | |

Amount In Words Rupees Eight Thousand Three Hundred Four 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% | 7,909.00 | 197.73 | 197.73 |

Net Amount

please send payment details on the above number

Remarks: w15

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

8,304.00