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

517c40ac73579fb7f5b52840c53e3a6809c4f01b78e98d13cb1efec11 IRN No

6453f0e

ACK No Date: 24/02/2024 172414468742204

Buyer

BALURAM LUNKARAN JI FAT

NEAR LAXMINATH JI TAMPLE

Fathapurshakhawati Pin: 332301 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAFFB7611P1Z4 PAN No. AAFFB7611P Invoice No. Dated 6822 24/02/2024

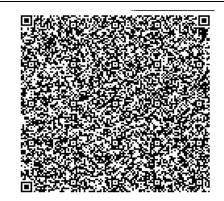
Pymt Mode: CREDIT

Transporter BHATIWAR GOLDEN TR CO.

Vehicle No

Delivery Station: FATHEPUR

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	166.67	5.00	16,667.00
	100.0/2						
	Total Nag. 2	Total	2	100	Total		16,667.00
Other Charges			Other Chai	rges		104.44	
BARDA	OOOT TAV				419.28		

20.00 80.00 4.00 SGST TAX **Net Amount**

17,610.00

Amount In Words Rupees Seventeen Thousand Six Hundred Ten Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		• a.a.o	• a.a.o	Value
13012000	CGST 2.5%+SGST 2.5%	16,771.00	419.28	419.28
		'	Value	Value Value

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

malendra

Authorised Signatory

419.28