## 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 2649c9e00d57dce44eba8caa1093265494b46eb25c9558d835fb22c7

0e0678d2

ACK No 172415252833397 Date: 24/06/2024

Buyer

KTC DRYFRUITS BADMER

JATIYON KA PURANA VAS, PARMESHWARI W/O MANGI LAL, KTC DRY FRUITS, NH

25, Krishna Auto Service Centre,

BADMER Pin: 344001 State: Rajasthan Code: 08

Phone:

GSTIN: 08EONPK4904N1ZB PAN No. EONPK4904N

Invoice No. Dated **24/06/2024** 

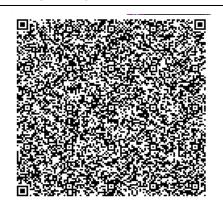
Pymt Mode: CREDIT

Transporter NIRMAL ROADWAYS.

Vehicle No

Delivery Station: BADMER

Broker **SELF BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	16.00	800.00	110.00	5.00	88,000.00
	800.0/16						
	Total Nag. 16	Total	16	800	Total		88,000.00
Other Charges			Other Charges		ges		0.00
	_			CGST TAX			2,200.00
							2,200.00
					_		

Amount In Words Rupees Ninety Two Thousand Four Hundred 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%	88,000.00	2,200.00	2,200.00

**Net Amount** 

## Remarks: 51

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

92,400.00