## **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

8a039f611b592919df68d5244dcec1bd44491aaeebcb1e1a42ae4a6d IRN No

9620c6ec

ACK No 172414421113753 Date: 16/02/2024

Buyer

MANMOHAN TRADERS PARATAPGARH

RATNA GANDHI CHOURAHA, RATNA GANDHI CHOURAHA, PRATAPGARH, Pratapgarh, Rajasthan, 312605

**PARTAPGARH** Pin: **312605** State: Rajasthan Code: 08

Phone:

GSTIN: 08ARNPD1308G1Z3 PAN No. ARNPD1308G Invoice No. Dated 6697 16/02/2024

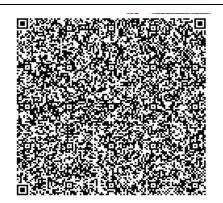
Pymt Mode: CREDIT

Transporter KAMAL FRIGHT CARRIERS

Vehicle No

Delivery Station: PARTAPGARH

Broker **SANJAY BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	161.90	5.00	8,095.00
	50.0						
	Total Nag. 1	Total	1	50	Total		8,095.00
Other Charges				Other Char			51.64
BARDANA MAJDURI TULAI				CGST TAX			203.68
10.00	40.00 2.00			SGST TAX	,		203.68

Amount In Words Rupees Eight Thousand Five Hundred Fifty 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%	8,147.00	203.68	203.68

**Net Amount** 

Remarks: 1.5SADA

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** 

Terms:

8,554.00