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

f66fb698769121176ec680cf8b3b643be63e793d418c3c399d022a0f2 IRN No

3884ff1

ACK No 172415502020892 Date: 31/07/2024

Buyer

AVYAAN ENTERPRISES AAGRA ROAD JAIPUR

ACL Surya CityPlot No 142Jaipur,

Agra Road

JAIPUR Pin: 302031 State: Rajasthan Code: 08

Phone:

GSTIN: 08CIUPG5913Q1ZD PAN No. CIUPG5913Q Invoice No. Dated 1911 31/07/2024

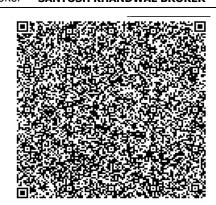
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station: JAIPUR

Broker **SANTOSH KHANDWAL BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	56.00	119.05	5.00	6,666.80
	56.0						
		Total	1	56	Total		6,666.80
Other Charges				Other Charges			10.36
BARDANA			CGST TAX			166.92	
10.00				SGST TAX			166.92

Net Amount 7,011.00

Amount In Words Rupees Seven Thousand Eleven 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%	6,676.80	166.92	166.92

please send payment details on the above number

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