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 94542f6b3f80f05c12dfb272b52067c56a120b0474964da659fbac54a

7691c1f

ACK No 172414710834338 Date: 01/04/2024

Buyer

ARYAN KIRANA STORE KHANDAR

NEAR BUS STAND, KHANDAR, Sawai Madhopur, Rajasthan, 322025

KHANDAR Pin: 322025 State: Rajasthan Code: 08

Phone:

GSTIN: 08DHAPM1567C1ZK PAN No. DHAPM1567C

Invoice No. Dated **01/04/2024**

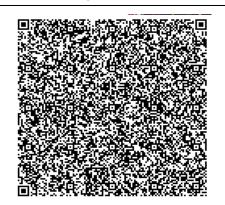
Pymt Mode: CREDIT

Transporter GANPATI ROADLINES

Vehicle No

Delivery Station: KHANDAR

Broker **NIRMAL JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	55.00	161.90	5.00	8,904.50
	55.0						
	Total Nag. 1	Total	1	55	Total		8,904.50
Other Charges				Other Char	rges		51.68
BARDAN				CGST TAX	(223.91
10.00	40.00 2.00			SGST TAX			223.91

Amount In Words Rupees Nine Thousand Four Hundred Four Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN C	ode	Tax Description	Assessable Value	CGST Value	SGST Value
130120	000	CGST 2.5%+SGST 2.5%	8,956.50	223.91	223.91

Net Amount

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

9,404.00