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 2f309d7cb11e2168182af38944100ae3192608b02f28b15e6e49ab560

7d66e8f

ACK No 172414627677956 Date: 19/03/2024

Buyer

OSWAL KIRANA STORE MAKRANA

I.S. MARKET,

Makrana Pin: 341505 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEEPC5714M1ZH PAN No. AEEPC5714M

Invoice No. Dated

7262 19/03/2024

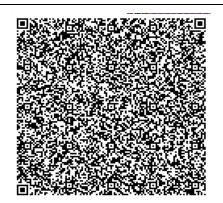
Pymt Mode: CASH

Transporter SHRI RAM ROADLINES

Vehicle No

Delivery Station: MAKRANA

Broker **SELF BROKER**



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	70.00	5.00	3,500.00
	50.0						
	Total Nag. 1	Total	1	50	Total		3,500.00
Other Charges			10141		Other Charges		0.00
2•.				CGST TAX	(87.50
			SGST TAX				87.50

Amount In Words Rupees Three Thousand Six Hundred Seventy Five Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value			
13012000	CGST 2.5%+SGST 2.5%	3,500.00	87.50	87.50	

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

mahendra

Authorised Signatory

3,675.00