## **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

IRN No 4f098fb2dc38bd7ec53a61fbeebc6400a9cf7b734b56465018adc6b16

a6a8d63

ACK No 172415081679865 Date: 29/05/2024

Buyer

**JUGDISH KUMAR MAHENDRA KUMAR BEHAROAD** 

MAIN BAZAR, CHANDNI CHOWK, BEHROR,

Alwar, Rajasthan, 301701

**BEHAROAD** Pin: 301701 State: Rajasthan Code: 08

Phone:

GSTIN: 08ATKPK4002F2ZZ PAN No. ATKPK4002F Invoice No. Dated 1058 29/05/2024

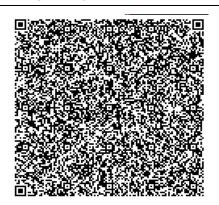
Pymt Mode: CREDIT

Transporter BANSAL ROAD LINES

Vehicle No

Delivery Station: BEHROAD

Broker **SELF BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	95.24	5.00	4,762.00
	50.0						
	Total Nag. 1	Total	1	50	Total		4,762.00
Other Charges		,		Other Char			52.30
BARDA				CGST TAX			120.35
10.00	40.00 2.00			SGST TAX			120.35

**Net Amount** 5,055.00

Amount In Words Rupees Five Thousand Fifty Five 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%	4,814.00	120.35	120.35

## 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**