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 3079849b94360f1c670eafdf6a7d463ddeda688f383f288c3ba3844fc6

91641d

ACK No 172415095560634 Date: 31/05/2024

Buyer

OMKAR MAL MAHAVEER PARSAD SARDARSHAR

SABJI MANDI, NEAR CLOCK TOWER, SARDARSHAHAR, Churu, Rajasthan,

331403

SARDARSHAR Pin: 331403 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAVPA5031G1ZT PAN No. AAVPA5031G

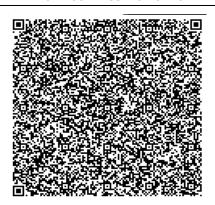
Invoice No. Dated 1093 31/05/2024

Pymt Mode: **CREDIT**Transporter **SARAN TR**

Vehicle No

Delivery Station: SARDARSAHAR

Broker MOTI CONVASSING AGENCY



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	147.62	5.00	14,762.00
	100.0/2						
	Total Nag. 2	Total	2	100	Total		14,762.00
Other Charges				Other Chai			-0.10
Othe	Onarges		CGST TAX		369.05		
				SGST TAX			369.05
				Net Amount			15,500.00

Amount In Words Rupees Fifteen Thousand Five Hundred 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%	14,762.00	369.05	369.05	

Remarks: HK

Terms:

4	C	 14	 	 1.1.

- Goods once sold are not returnable.
 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

Authorised Signatory

malendra