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 f56dbaee99d0c2092ea21599ec68cea1375c2e9800c68a08b5b5ad32

573770a7

ACK No 172415230920558 Date: 20/06/2024

Buyer

HAZARIMAL RAMKALYAN SWAIMADHOPUR

SADAR BAZAR, SADAR BAZAR, Sawai Madhopur, Rajasthan, 322021

Swaimadhopur Pin: 322021 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAGHP8358G1ZQ PAN No. AAGHP8358G

Invoice No. Dated **20/06/2024**

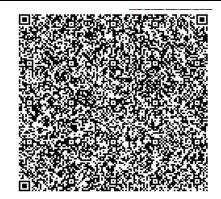
Pymt Mode: **CREDIT**

Transporter KAILASH ROADWAYS

Vehicle No

Delivery Station: SWAIMADHOPUR

Broker **NIRMAL JI**



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC		13012000	5.00	250.00	166.67	5.00	41,667.50
	250.0/5							
	Total Nag. 5		Total	5	250	Total		41,667.50
Other Charges				l	Other Chai	ges		160.12
BARDAN					CGST TAX			1,045.69
50.00	100.00 10.00				SGST TAX			1,045.69

Amount In Words Rupees Forty Three Thousand Nine Hundred Nineteen 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%	41,827.50	1,045.69	1,045.69

Net Amount

Remarks: BAD

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

43,919.00