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 0ee407c260a2777701fa0d7bf6991f11a97947273638db0f092bdcc7e

86494e6

ACK No 172415698574214 Date: 31/08/2024

Buyer

NARESH TRADING COMPANY SADALPUR

SHOP NO 51, QURESHI MARKET,

SADALPUR Pin: 331023 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKUPG7368M1Z6 PAN No. AKUPG7368M Invoice No. Dated 2280 31/08/2024

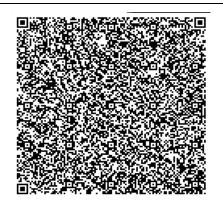
Pymt Mode: CREDIT

Transporter RAJ ROADLINES

Vehicle No

Delivery Station: SADALPUR

Broker **BALAJI BROKERS**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	166.67	5.00	8,333.50
	50.0						
		Total	1	50	Total		8,333.50
Other Charges			i .	Other Charges 52.2			52.22
BARDANA MAJDURI TULAI				CGST TAX 209.			209.64
10 00	40.00 2.00			SGST TAX	(209.64

10.00 40.00 2.00

SGSTTAX 209.64 **Net Amount** 8,805.00

Amount In Words Rupees Eight Thousand Eight Hundred 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%	8,385.50	209.64	209.64

Remarks: 1.5SDA

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

Authorised Signatory

Terms: