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 b83f26fbb95197eb7b6d9c8202ddb44981e8258cef56ff816627160d3

ca08bb2

ACK No 172415460462408 Date: 25/07/2024

Buyer

SHRI KRISHNA RADHIKA VERIETY STORE

.dantaramgarh, khatu shyamji

KHATU SHAYAM Pin: 332602 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHEPM8903D1ZF

Invoice No. Dated 25/07/2024

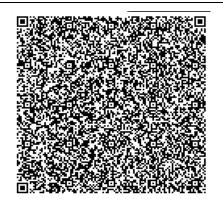
Pymt Mode: CASH

Transporter KAMDHENU FRIGHT CARRIER

Vehicle No

Delivery Station: KHATU SHYAMJI

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	3.00	150.00	60.00	5.00	9,000.00
	150.0/3						
		Total	3	150	Total		9,000.00
Other Charges				Other Charges		0.00	
				CGST TAX			225.00
				SGST TAX			225.00
				Net Amount 9,450.0		9,450.00	

Amount In Words Rupees Nine Thousand Four Hundred Fifty Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN Cod	e Tax Description	Assessable Value	CGST Value	SGST Value
13012000	CGST 2.5%+SGST 2.	9,000.00	225.00	225.00

Remarks: 2.5 CHHAD

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: