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 a6b792c0bbbe166ac919ac1cede8383af31a2408df0a486e01c3dcdc

6c1ac6fc

Description Of Goods

ACK No 172414874934512 Date: 27/04/2024

Buyer

OM VIJAY ENTERPRISES LALSHOT

-, New Mandi ke pass, Lalsot, Dausa, Rajasthan, 303503

LALSHOT Pin: 303503 State: Rajasthan Code: 08

Phone:

SNo.

GSTIN: 08AQFPG6865J1ZF PAN No. AQFPG6865J

Invoice No. Dated **27/04/2024**

Pymt Mode: CREDIT

Transporter GANESH TR. CO.

Vehicle No

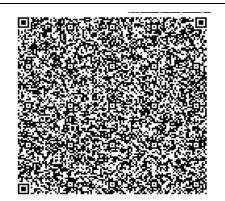
Qty

Weight

HSN Code

Delivery Station: LALSHOT

Broker **SELF BROKER**



Rate

GST

Rate

Amount

1	GUM ARABIC			13012000	2.00	100.00	95.24	5.00	9,524.00
	100.0/2								
		Total Nag. 2		Total	2		Total	1	9,524.00
Other Charges			'		Other Charges			103.60	
BARDAN	A MAJDURI	TULAI				CGST TAX			240.70
20.00	80.00 4.00					SGST TAX 240.7			240.70

Amount In Words Rupees Ten Thousand One Hundred Nine 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%	9,628.00	240.70	240.70

Net Amount

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

mahendra

Authorised Signatory

10,109.00