## **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 e31b8ba001a556930431525617418883c71963bcba6dc0025ec6aa3

0ecf61a14

ACK No 172416061762458 Date: 21/10/2024

Buyer

SHIV CHARAN PAYRELAL SHANJAPUR

MAIN MARKET, SHAHJAHANPUR, SHAHJAHANPUR, Alwar, Rajasthan,

301706

**SAHANJAPUR** Pin: **301706** State: Rajasthan Code: 08

Phone:

GSTIN: 08ALAPG9541M1ZT PAN No. ALAPG9541M Invoice No. Dated 3228 21/10/2024

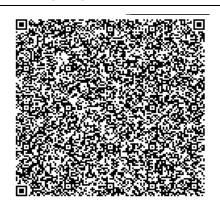
Pymt Mode: CREDIT

Transporter PRIYANKA TR. CO.

Vehicle No

Delivery Station: SHANJAPUR

Broker M.S. BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	190.48	5.00	9,524.00
	50.0						
		Total	1		Total		9,524.00
Other Charges				Other Char	rges		52.20
BARDANA MAJDURI TULAI				CGST TAX 23			239.40
10.00				SGST TAY 23			230 40

10.00 40.00 2.00 SGST TAX

239.40

**Net Amount** 10,055.00

Amount In Words Rupees Ten Thousand Fifty 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%	9,576.00	239.40	239.40

please send payment details on the above number

Remarks: SS2.5 85

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

malendra

**Authorised Signatory**