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 2e802cd23e081108e914231ef30bc997212050a5b4c840da58425314

48cc9088

ACK No 172414468948455 Date: 24/02/2024

Buyer

BABA KIRANA STORE FAGHI

IN FRONT OF OLD TEHSIL, ,DUDU ROAD,

FAGHI Pin: 303005 State: Rajasthan Code: 08

Phone:

GSTIN: 08AMNPV4125G1ZQ PAN No. AMNPV4125G

Invoice No. Dated **24/02/2024**

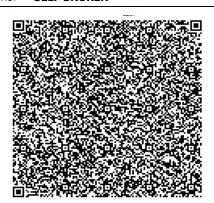
Pymt Mode: **CREDIT**

Transporter AMAR GOLDEN TR. CO.

Vehicle No

Delivery Station: FHAGI

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	114.29	5.00	5,714.50
	50.0						
i							
	Total Nag. 1	Total	1		Total		5,714.50
Other Charges			:	Other Charges			36.92
BARDAN				CGST TAX	(143.79
10.00	25.00 2.00			SGST TAX			143.79

Amount In Words Rupees Six Thousand Thirty 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%	5,751.50	143.79	143.79

Net Amount

Remarks: LAL

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

6,039.00