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 b9b6f2362fd21b325f50a1ea5bc83abfb88708771e4b7c76097b8db8

231f9e07

ACK No 172415244007012 Date: 22/06/2024

Buyer

SOURABH TRADING COMPANY BEHROAD

00, CHANDNI CHOWK, BEHROR, Alwar,

Description Of Goods

Rajasthan, 301701

BEHROAD Pin: 301701 State: Rajasthan Code: 08

Phone:

SNo.

GSTIN: 08CCNPG7290R1ZL PAN No. CCNPG7290R

Invoice No. Dated **22/06/2024**

Pymt Mode: **CREDIT**

Transporter BANSAL ROAD LINES

Vehicle No

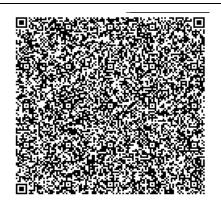
Qty

Weight

HSN Code

Delivery Station: BEHROAD

Broker **SELF BROKER**



Rate

GST

Amount

	'		-	J		Rate	
1	GUM ARABIC	13012000	2.00	100.00	100.00	5.00	10,000.00
	100.0/2						
	Total Nag. 2	Takal	2	100	Total		10,000.00
Othor		Total		Other Char			103.80
Other Charges BARDANA MAJDURI TULAI				CGST TAX			252.60
20.00				SGST TAX			252.60
				Net Amount			10,609.00

Amount In Words Rupees Ten Thousand Six 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%	10,104.00	252.60	252.60

Remarks: 333

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