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 0e16a59b4e6be23534917996cf1f36542457520b247b76950c2ed9f7a

677d002

ACK No 172415204377270 Date: 15/06/2024

Buyer

SHETIYA AGNCEY BIKANER

TIN SHED NO. 124, KRISHI UPAJ

MANDI,

BIKANER Pin: 334001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AYEPS5582P1ZG PAN No. AYEPS5582P

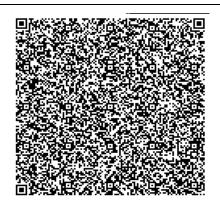
Invoice No. Dated **15/06/2024**

Pymt Mode: **CREDIT**Transporter **PARASAR**

Vehicle No

Delivery Station: BIKANER

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	110.00	142.86	5.00	15,714.60
	110.0/2						
	Total Nag. 2	Total	2	110	Total		15,714.60
Other Charges			Other Chai	rges		104.46	
BARDA				CGST TAX	(395.47

Amount In Words Rupees Sixteen Thousand Six Hundred Ten Only.

4.00

Our Bankers:

20.00

HDFC BANK A/C NO. :50200015399826

80.00

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
13012000	CGST 2.5%+SGST 2.5%	15,818.60	395.47	395.47

SGST TAX

Net Amount

Remarks: 222

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

395.47

16,610.00