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

7243da2c0e40da89b164af893d42db6f43d00d163214465a5fe464ef3 IRN No

25c1631

ACK No 172415290510920 Date: 29/06/2024

Buyer

J.K AND SONS SARDARSHARA

NOHARA KE PASS, SWAI BASS, BAS PANCHAYATI KE PASS, WARD NO. 08, Sardarshahar, Churu, Rajasthan,

SARDARSHAR Pin: **331403** State: Rajasthan Code: 08

Phone:

GSTIN: 08BAQPA6015A1Z7 PAN No. BAQPA6015A Invoice No. Dated 1555 29/06/2024

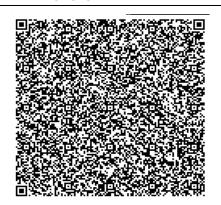
Pymt Mode: CREDIT

Transporter RAJ ROADLINES

Vehicle No

Delivery Station: SARDARSAHAR

Broker **ARUN JI SHARMA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	179.05	5.00	8,952.50
	50.0						
	Total Nag. 1	Total	1	50	Total		8,952.50
Other	Charges	'		Other Chai	rges		52.28
BARDANA MAJDURI TULAI							225.11
10 00	40 00 2 00			SGST TAX	(225.11

10.00 40.00 2.00 SGSTIAX

Net Amount 9,455.00

Amount In Words Rupees Nine Thousand Four Hundred Fifty Five Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value		
13012000	CGST 2.5%+SGST 2.5%	9,004.50	225.11	Value 225.11

Remarks: CRYSTAL

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

Terms: