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 f87c0578d9182417fe9b910334b84751a72e20bfc4e8d78f9b4a8df75

d21de87

ACK No 172415976779331 Date: 09/10/2024

Buyer

N.R KIRANA PLACE BHARATPUR

102, SECTOR 3,, 100 FT ROAD, BHARATPUR, Bharatpur, Rajasthan,

321001

BHRATPUR Pin: 321001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AASFN1547R1ZC PAN No. AASFN1547R

Invoice No. Dated

2942 09/10/2024

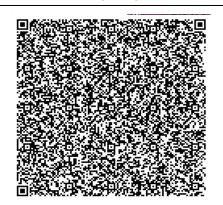
Pymt Mode: CREDIT

Transporter **SELF TRASPORT**

Vehicle No

Delivery Station: BHARATPUR

Broker PRADEEP KUMAR JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	40.00	147.62	5.00	5,904.80
	40.0						
		Total	1	40	Total		5,904.80
Other Charges			Other Charges		12.36		
BARDANA TULAI				CGST TAX			147.92
10.00 2.00				SGST TAX			147.92

Amount In Words Rupees Six Thousand Two Hundred Thirteen Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST	
		value	value	Value	
13012000	CGST 2.5%+SGST 2.5%	5,916.80	147.92	147.92	

Net Amount

please send payment details on the above number

Remarks: BB 20

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

6,213.00