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

IRN No 1a5cbd26ec1ebef10ef7aeb12fc9fbe52b53843336060e1ba3b4c3a82

fd825e5

ACK No Date: 11/03/2024 172414577865188

Buyer

SITARAM BAGHWAN SHAY TUNGA

Main Market, V AND P - Toonga,,

Tehsil - Bassi,, Jaipur, Rajasthan, 303302

TUNGA Pin: **303302** State: Rajasthan Code: 08

Phone:

GSTIN: **08ABIPT0640E1ZS** PAN No. ABIPT0640E Invoice No. Dated 7119 11/03/2024

Pymt Mode: CREDIT

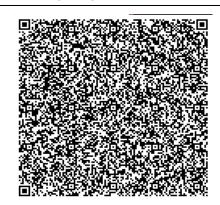
Transporter GANESH TR. CO.

Vehicle No

TAX INVOICE

Delivery Station: TUNGA

Broker **BAGWANSAHYA KHANDELWAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	55.00	242.86	5.00	13,357.30
	55.0						
2	GUM ARABIC	13012000	1.00	50.00	142.86	5.00	7,143.00
	50.0						
	Total Nag. 2	Total	2	105	Total		20,500.30
Other	Charges		1	Other Charges 104.4			104.48
BARDA				CGST TAX			515.11

20.00 80.00 4.00

515.11 SGST TAX

Net Amount 21,635.00

Amount In Words Rupees Twenty One Thousand Six Hundred Thirty Five 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%	20,604.30	515.11	515.11

Remarks:

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