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 38b1cca9a3e5524d04e746ff66587cb5cfd75fda84271b020ea388566

bedd9bc

ACK No 172415510907675 Date: 01/08/2024

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

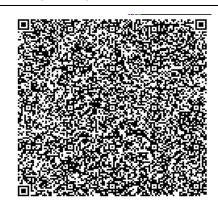
1932 01/08/2024

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	1.00	55.00	147.62	5.00	8,119.10
ı	55.0						
2	GUM ARABIC Gross Wt: 46.500 Bardana Wt: 0.300	13012000	1.00	46.20	109.52	5.00	5,059.82
	46.5-0.3						
		Total	2	101.200	Total		13,178.92
Other Charges				Other Charges 103.			103.92
BARDANA MAJDURI TULAI				CGST TAX			332.08
20.00	80.00 4.00			SGST TAX			332.08

Amount In Words Rupees Thirteen Thousand Nine Hundred Forty Seven 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%	13,282.92	332.08	332.08

Net Amount

please send payment details on the above number

Remarks:

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

13,947.00