

TAX INVOICE

Original

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 : ACPG7480

Invoice No.

Dated

1426

20/06/2024

Pymt Mode: CREDIT

Transporter GAMBHIR GOODS TR. CO.

Vehicle No

Delivery Station : TONK

Broker

SELF BROKER

IRN No cb2ee607c3dc25c73d11e1f5fb9e6978d2a1622fe0fdc2227bcf62f39b
656ce6

ACK No 172415230501575

Date : 20/06/2024

Buyer

PIYUSH PROVISION STORE TONK

C/O KAMLESH JAIN, PIYUSH

PROVISIONALSTORE, BEHIND KHADI

BHANDAR, TONK, Tonk, Rajasthan,

TONK

Pin : 304001

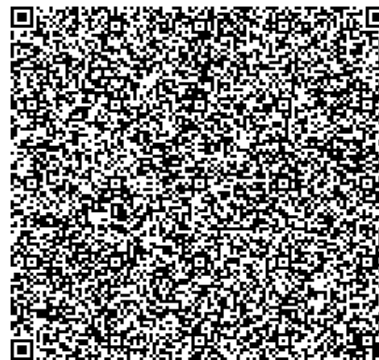
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BFCPJ1993M1Z0

PAN No. BFCPJ1993M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	157.14	5.00	15,714.00
	100.0/2						
2	GUM ARABIC	13012000	1.00	50.00	73.81	5.00	3,690.50
	50.0						
Total Nag. 3		Total	3	150	Total		19,404.50

Other Charges

BARDANA MAJDURI TULAI
30.00 100.00 6.00

Other Charges	136.48
CGST TAX	488.51
SGST TAX	488.51
Net Amount	20,518.00

Amount In Words Rupees Twenty Thousand Five Hundred Eighteen 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%	19,540.50	488.51	488.51

Remarks: KT+LAL

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