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 1638a94b4cb67a2f55e178e19f2ded29c9e3ff435a8d3d70ed85134fa

6e8665f

ACK No 172415985055613 Date: 10/10/2024

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

2964 10/10/2024

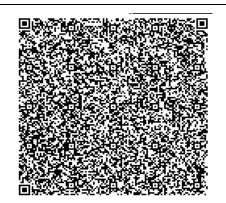
Pymt Mode: CREDIT

Transporter SELF TRASPORT

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	50.00	95.24	5.00	4,762.00
	50.0						
		Total	1	50	Total		4,762.00
Other	Charges	1	H	Other Charges			-0.10
<u> </u>				CGST TAX			119.05
				SGST TAX			119.05
				Net Amou	nt		5,000.00

Amount In Words Rupees Five Thousand 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%	4,762.00	119.05	119.05	

please send payment details on the above number

Remarks: DIFF BILL

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