## **TAX INVOICE**

## **KAJAL ENTERPRISES**

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR

JAIPUH

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State: Rajasthan State Code: 08

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

IRN No bfd6e76223f1958bca5262516654c89fd5a6fd62e8830dce235469bb6

480442d

ACK No 172414509426944 Date: 01/03/2024

Buyer

SHESMA VARAYATI STORE KHATUSHYAMJI

**KHATU SHYAM** 

KHATUSHYAMJI Pin: 332404 State: Rajasthan Code: 08

Phone:

GSTIN: 08EBFPS6324R1ZS PAN No. EBFPS6324R

Invoice No. Dated **01/03/2024** 

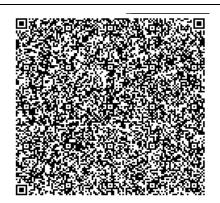
Pymt Mode: CASH

Transporter KAMDHENU FRIGHT CARRIER

Vehicle No

Delivery Station: KHATU SHYAMJI

Broker **SELF BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	GUM ARABIC	13012000	1.00	50.00	38.10	5.00	1,905.00	
2	50.0 GUM ARABIC	13012000	1.00	55.00	57.14	5.00	3,142.70	
	55.0							
ı								
	Total Nag. 2	Total	2	105	Total		5,047.70	
Other Charges				Other Charges			-0.10	
				CGST TAX	(		126.20	
				SGST TAX			126.20	
				Net Amount			5,300.00	

Amount In Words Rupees Five Thousand Three Hundred 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%	5,047.70	126.20	126.20

## **Remarks:**

Terms:

1	Goods	onco	cold	250	not	rotur	ahla
1.	GUUUS	ULICE	SOIU	ale	HUL	recum	laule.

- 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