## **TAX INVOICE**

## **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

690429234762e5b5fb6746a6b6fc73b52698bc7a523aa88073705aa2 IRN No

9f48c6b4

ACK No Date: 16/02/2024 172414421540382

Buyer

**JAJU BROTHERS NOKHA** 

**OPPOSITE SADAR BAZAR, STATION** ROAD, NOKHA, Bikaner, Rajasthan,

334803

**NOKHA** Pin: 334803 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABGPJ6524P1Z6 PAN No. ABGPJ6524P Invoice No. Dated

6703 16/02/2024

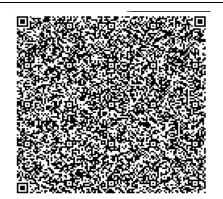
Pymt Mode: CREDIT

Transporter **BOMBAY BIKANER** 

Vehicle No

Delivery Station: NOKHA

Broker **SELF BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	161.90	5.00	8,095.00
2	50.0 GUM ARABIC	13012000	1.00	55.00	157.14	5.00	8,642.70
	55.0						
	Total Nag. 2	Total	2	105	Total		16,737.70
Other	Charges	· '		Other Charges 104.			104.20
BARDA				CGST TAX 42			421.05
20.00	80.00 4.00			SGST TAX	, L		421.05

Amount In Words Rupees Seventeen Thousand Six Hundred Eighty Four 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%	16,841.70	421.05	421.05

**Net Amount** 

Remarks: BAD +3NO

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** 

Terms:

17,684.00