

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 : ACPPG7480

Invoice No.

Dated

1007

28/05/2024

Pymt Mode: CREDIT

Transporter PARASAR

Vehicle No

Delivery Station : BIKANER

Broker

SELF BROKER

IRN No 5ebaaee89599f7610d1a41efa4fca96357587be5c10000bd83d00f0a3
c46ea50

ACK No 172415071624617

Date : 28/05/2024

Buyer

SHETIYA AGNCEY BIKANER

TIN SHED NO. 124, KRISHI UPAJ

MANDI,

BIKANER

Pin : 334001

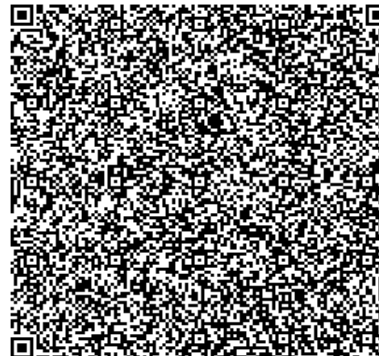
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AYEPS5582P1ZG

PAN No. AYEPS5582P



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|--------------|-----------------------|----------|------|--------|-------|----------|----------|
| 1 | GUM ARABIC 100.0/2 | 13012000 | 2.00 | 100.00 | 85.71 | 5.00 | 8,571.00 |
| Total Nag. 2 | | Total | 2 | 100 | Total | 8,571.00 | |

Other Charges

BARDANA MAJDURI TULAI
20.00 80.00 4.00

| | |
|---------------|----------|
| Other Charges | 104.24 |
| CGST TAX | 216.88 |
| SGST TAX | 216.88 |
| Net Amount | 9,109.00 |

Amount In Words Rupees Nine Thousand One Hundred Nine 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% | 8,675.00 | 216.88 | 216.88 |

Remarks: 444

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