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

9fdc9cb9076538bbabc2a35de678f48734a4f757538f48ab652fcf538b IRN No

5311d9

ACK No 172415140717309 Date: 06/06/2024

Buyer

SANJEEVANI BUTI BHANDAR JAIPUR

SHOP NO-29, BARAHA JI KI GALI, GANGAURI BAZAR, Jaipur, Rajasthan,

302002

JAIPUR Pin: **302002** State: Rajasthan Code: 08

Phone: 9462865151

GSTIN: 08CXTPD7684M1ZF PAN No. CXTPD7684M Invoice No. Dated 1190 06/06/2024

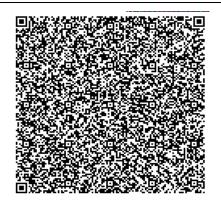
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station: JAIPUR

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	8.00	400.00	66.67	5.00	26,668.00
	400.0/8						
	Total Nag. 0	Total	8	400			26,668.00
Other Charges			Other Charges				-0.40
				CGST TAX	(666.70
				SGST TAX	(666.70
				Net Amou	nt		28,001.00

Amount In Words Rupees Twenty Eight Thousand One 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%	26,668.00	666.70	666.70	

Remarks:

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