## 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 277b01e7a19afe4514c97ef8d18afe3a4a9b224e6c63ca086cb000048

dce2218

ACK No 172415799192616 Date: 14/09/2024

Buyer

BIHARILAL BHAGIRATHMAL NEEMKATHANA

., ., ., ., KAPIL MANDI,, Sikar,

Rajasthan, 332713

Neemkathana Pin: 332713 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABPPA5458G1ZI PAN No. ABPPA5458G

Invoice No. Dated

2497 14/09/2024

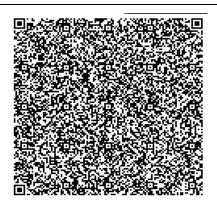
Pymt Mode: CREDIT

Transporter JAIPUR NEEMKATHANA

Vehicle No

Delivery Station: **NEEMKATHANA** 

Broker AGARWAL BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	257.14	5.00	12,857.00
	50.0					ı	
						ı	
						ı	
ı						ı	
						ı	
						ı	
						ı	
		Total	1	50	Total		12,857.00
Other Charges			Other Char	ges		51.54	
BARDANA MAJDURI TULAI				CGST TAX 322.7			322.73

Amount In Words Rupees Thirteen Thousand Five Hundred Fifty Four Only.

Our Bankers:

10.00

HDFC BANK A/C NO. :50200015399826

40.00

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
13012000	CGST 2.5%+SGST 2.5%	12,909.00	322.73	322.73

SGST TAX

**Net Amount** 

please send payment details on the above number

2.00

Remarks: DD

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

322.73

13,554.00