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

IRN No 35cdadc51a100fce4cc949e312c6a40a1f6b6bd1334dfd1ec83fbdbdf

38ba6af

ACK No 172212145244113 Date: 30/12/2022

Buyer

CHAWALA TRADING COMPANY HANUMANGARH J

SHOP NO 1, 2,3, NEAR GIRLS

SCHOOL, SANGRIA ROAD, HANUMANGARH

JN., Hanumangarh, Rajasthan,

HANUMANGARH Pin: **335512** State: Rajasthan Code: 08

Phone:

GSTIN: 08AGBPS0484P1ZT PAN No. AGBPS0484P Invoice No. Dated

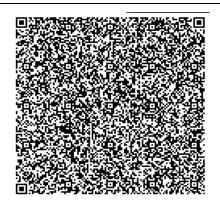
5017 30/12/2022

Pymt Mode: CREDIT Transporter T.F.C.

Vehicle No

Delivery Station: HANUMANGARH

Broker **BALAJI BROKERS**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	128.57	5.00	12,857.00
	Gross Wt: 100.600 Bardana Wt: 0.600						·
	100.6/2-0.6						
	Total Nag. 2	Total	2	100	Total		12,857.00
Other Charges				Other Charges		103.94	
BARDANA MAJDURI TULAI				CGST TAX		324.03	
20.00	80.00 4.00			SGST TAX			324.03
				Net Amou	nt		13,609.00

Amount In Words Rupees Thirteen Thousand Six Hundred Nine Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value						
13012000	CGST 2.5%+SGST 2.5%	12,961.00	324.03	324.03				

Remarks: 1.5SUP

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

Authorised Signatory

malendra

Terms: