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 bc97f12509d50f18fe0fbc4c4a6b332f03d20fe6d0a3a3ac84380ad103

4b26c2

ACK No 172313867431295 Date: 18/11/2023

Buyer

SANJAY BROTHERS, HANUMANGARH

SHOP NO.69, NEW DHAN MANDI,

HANUMANGARH Pin: 335512 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABEPA3078P1ZE PAN No. ABEPA3078P

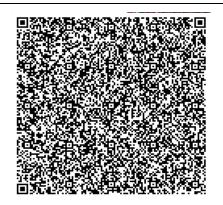
Invoice No. Dated **18/11/2023**

Pymt Mode: **CREDIT**Transporter **TATIYA BUS**

Vehicle No

Delivery Station: HANUMANGARH

Broker BALAJI BROKERS



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	144.76	5.00	7,238.00
	50.0						
2	GUM ARABIC	13012000	1.00	50.00	161.90	5.00	8,095.00
	50.0						
	Total Nag. 2	Total	2	100	Total		15,333.00
Other Charges			Other Chai	rges		124.14	
BARDANA MAJDURI TULAI				CGST TAX 386			386.43

BARDANA MAJDURI TULAI 20.00 100.00 4.00

 Other Charges
 124.14

 CGST TAX
 386.43

 SGST TAX
 386.43

 Net Amount
 16,230.00

Amount In Words Rupees Sixteen Thousand Two Hundred Thirty Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		Value	value		
13012000	CGST 2.5%+SGST 2.5%	15,457.00	386.43	386.43	

Remarks: W1.5+AP1.5

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: