## **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 d6f2a63ce5b8023337d9e3279598d432d049a894136bb41022690f19

f0255141

ACK No 172415796513030 Date: 14/09/2024

Buyer

SHRI RADHEY PROVISION STORE JAIPUR

PARATAP NAGAR

JAIPUR Pin: 302002 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFFPG7824L1Z5 PAN No. AFFPG7824L

Invoice No. Dated

2492 14/09/2024

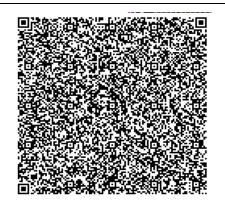
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No 9449

Delivery Station: **JAIPUR** 

Broker RAWAT BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	209.52	5.00	10,476.00
	50.0						
		Total	1	50	Total	1	10,476.00
Other Charges		1		Other Char	ges		11.60
BARDANA TULAI				CGST TAX			262.20
10.00 2.00				SGST TAX			262.20

Amount In Words Rupees Eleven Thousand Twelve 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%	10,488.00	262.20	262.20	

**Net Amount** 

please send payment details on the above number

Remarks: 222B

## 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

11,012.00