## **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

02d9b9776254d5e2492c4d12f73e5b33bc9506de43052e00b56e949 IRN No

239075fce

ACK No 172415039451561 Date: 22/05/2024

Buyer

SHRIRAM SUSHIL AND COMPANY SALASAR

BADI CHOWK, SUJANGARH, SALASAR, CHURU, Churu, Rajasthan, 331506

**SALASAR** Pin: **331506** State: Rajasthan Code: 08

Phone:

GSTIN: 08ADDPP4188N1ZV PAN No. ADDPP4188N Invoice No. Dated 902 22/05/2024

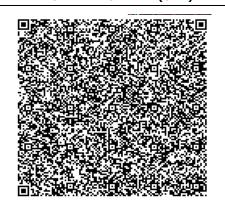
Pymt Mode: CREDIT

Transporter MUKESH TR CO.

Vehicle No

Delivery Station: SALASAR

Broker **KISHAN LAL SHARMA (OPM)** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	GUM ARABIC	13012000	2.00	100.00	157.14	5.00	15,714.00	
	100.0/2							
	Total No. 2		2	100	Total		15,714.00	
	Total Nag. 2	Total	2					
Other	Charges			Other Char			104.10	
BARDANA MAJDURI TULAI				CGST TAX			395.45	
20.00	80.00 4.00			SGST TAX			395.45	

**Net Amount** 16,609.00

Amount In Words Rupees Sixteen 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%	15,818.00	395.45	395.45		

## 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**