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

3adce8e1f7baf2ce9ed6b6504840300287ff057d1051b81d035862bfb IRN No

0a065f1

ACK No 172415230491649 Date: 20/06/2024

Buyer

BANSHIDHAR PRABHUDYAL NASIRABAD

59 A, SADAR BAZAR, NASIRABAD,

Ajmer, Rajasthan, 305601

NASIRABAD Pin: 305601 State: Rajasthan Code: 08

Phone:

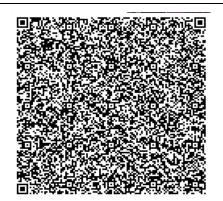
GSTIN: 08AEGPS9042E1ZB PAN No. AEGPS9042E Invoice No. Dated 20/06/2024 1425

Pymt Mode: CREDIT Transporter JAIN TR. CO.

Vehicle No

Delivery Station: NASIRABAD

Broker **AGARWAL BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	252.38	5.00	12,619.00
	50.0						
	Total Nag. 1	Total	1	50	Total		12,619.00
Other	Charges	'		Other Charges 52.4			52.44
BARDA				CGST TAX 316.			316.78
10 00	40 00 2 00			SGST TAX	(316.78

10.00 40.00 2.00 SGSTTAX

Net Amount 13,305.00

Amount In Words Rupees Thirteen Thousand Three Hundred Five 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%	12,671.00	316.78	316.78

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