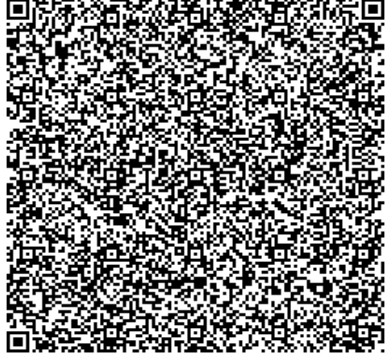



TAX INVOICE

Original

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 : ACPG7480					Invoice No. 2056 Dated 10/08/2024 Pymt Mode: CREDIT Transporter RAJESH TR. Vehicle No Delivery Station : CHOMU Broker SELF BROKER			
IRN No f19b1b9128dcbcef628962c9d4aabd02741691ec55c73e42cb3a3e8c6381490f ACK No 172415574187802 Date : 10/08/2024								
Buyer PRADEEP KIRANA STORE CHOMU TRIPOLIYA BAZAR, CHOMU, CHOMU, Jaipur, Rajasthan, 303702 CHOMU Pin : 303702 State : Rajasthan Code : 08 Phone : GSTIN : 08AAYPA6160B1ZS PAN No. AAYPA6160B								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	GUM ARABIC 100.0/2	13012000	2.00	100.00	166.19	5.00	16,619.00	
		Total	2	100	Total	16,619.00		
Other Charges					Other Charges 0.04			
					CGST TAX 415.48			
					SGST TAX 415.48			
					Net Amount 17,450.00			
Amount In Words Rupees Seventeen Thousand Four Hundred Fifty Only.								
<u>Our Bankers :</u> 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%		16,619.00	415.48	415.48
please send payment details on the above number								
<u>Remarks:</u> BB+LAL								
<u>Terms :</u> 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			