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 f9d463b139d8ae817cc0f136e030c64c622ab3c9801ad9d63ffa74279

a74f246

ACK No 172414886714391 Date: 29/04/2024

Buyer

QUALTY BAZAR BORAWAR

PANI KI TANKI KE SAMNE, NAYA BAZAR, BORAWAR, MAKRANA, Nagaur,

Rajasthan, 341502

BORAWAR Pin: 341502 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAWFK3909N1ZH PAN No. AAWFK3909N

Invoice No. Dated **29/04/2024**

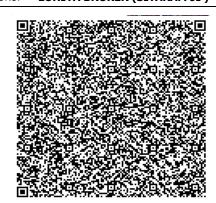
Pymt Mode: CREDIT

Transporter **GLOB EXPRRES**

Vehicle No

Delivery Station: BORAWER

Broker LOHIYA BROKER (SITARAM JI)



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	30.00	185.71	5.00	5,571.30
	30.0						
	Total Nag. 1	Total	1	30	Total		5,571.30
Other Charges			Other Charges			51.54	
BARDANA MAJDURI TULAI				CGST TAX	(140.58

Amount In Words Rupees Five Thousand Nine Hundred Four Only.

2.00

Our Bankers:

10.00

HDFC BANK A/C NO. :50200015399826

40.00

IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
13012000	CGST 2.5%+SGST 2.5%	Value Value		140.58

SGST TAX

Net Amount

Remarks: 10

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

140.58

5,904.00