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 e83a4053e9adb6fcc032e8259fa7b939b8bdc164527311215d935e21

ef9ab83a

ACK No 172414493973903 Date: 28/02/2024

Buyer

CHAWALA TRADING COMPANY HANUMANGARH J

SHOP NO 1, 2,3, NEAR GIRLS

SCHOOL, SANGRIA ROAD, HANUMANGARH

JN., Hanumangarh, Rajasthan,

HANUMANGARH Pin: 335512 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGBPS0484P1ZT PAN No. AGBPS0484P

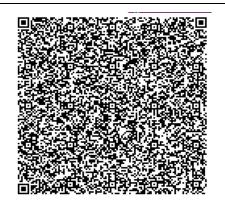
Invoice No. Dated **28/02/2024**

Pymt Mode: **CREDIT** Transporter **T.F.C.**

Vehicle No

Delivery Station: HANUMANGARH

Broker BALAJI BROKERS



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	3.00	150.00	161.90	5.00	24,285.00
	150.0/3						
	Total Nag. 3	Total	3		Total		24,285.00
Other Charges				Other Char			155.94
BARDA	NA MAJDURI TULAI			CGST TAX			611.03
30.00	120.00 6.00			SGST TAX			611.03

Amount In Words Rupees Twenty Five Thousand Six Hundred Sixty Three 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%	24,441.00	611.03	611.03

Net Amount

Remarks:

Terms:

1. Goods once sold are not returnable.

Goods once sold are not returnable.
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

25,663.00