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 15a772b53a267662a86187fefeebde8e086a81cb2fca0811467ce4757

a7dd660

ACK No 172415002837279 Date: 16/05/2024

Buyer

AGARWAL MASHALA PRODUCT KISHANGARH

1, KOTAN PRES, MADANGANJ KISHANGARH, Ajmer, Rajasthan,

305801

KISHANGARH Pin: 305801 State: Rajasthan Code: 08

Phone:

GSTIN: 08AABFA5904C1Z0 PAN No. AABFA5904C

Invoice No. Dated **16/05/2024**

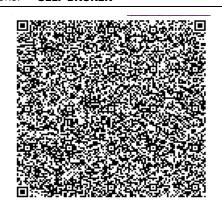
Pymt Mode: **CREDIT**

Transporter SAMEER ROAD LIONS

Vehicle No

Delivery Station: KISHANGARTH

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	166.67	5.00	16,667.00
	100.0/2						
	Total Nag. 2	Total	2	100	Total	l l	16,667.00
Other Charges			Other Charges			104.44	
BARDANA MAJDURI TULAI				CGST TAX 419.2			419.28

Amount In Words Rupees Seventeen Thousand Six Hundred Ten Only.

4.00

Our Bankers:

20.00

HDFC BANK A/C NO. :50200015399826

80.00

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
13012000	CGST 2.5%+SGST 2.5%	16,771.00	419.28	419.28

SGST TAX

Net Amount

Remarks: AP1.5

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

malendra

Terms:

419.28

17,610.00