

## 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 : ACPPG7480

Invoice No.

Dated

542

02/05/2024

Pymt Mode: CASH

Transporter SHYAM ROADLINES

Vehicle No

Delivery Station : KHATU SHYAMJI

Broker

SELF BROKER

IRN No 3fad81fa66619ee1fac7697662f6659146a1d651d780ce864b652c40a  
d3af9d4

ACK No 172414910187340

Date : 02/05/2024

Buyer

SHESMA VARAYATI STORE KHATUSHYAMJI  
KHATU SHYAM

KHATUSHYAMJI

Pin : 332404

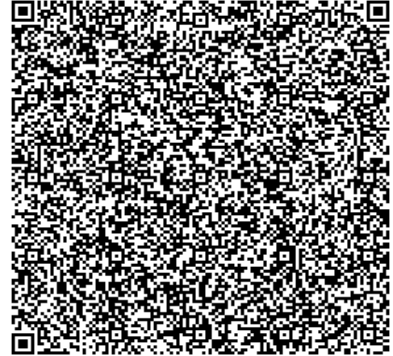
State : Rajasthan

Code : 08

Phone :

GSTIN : 08EBFPS6324R1ZS

PAN No. EBFPS6324R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 55.0	13012000	1.00	55.00	65.00	5.00	3,575.00
Total Nag. 1		Total	1	55	Total	3,575.00	

## Other Charges

TULAI

2.00

Other Charges

2.14

CGST TAX

89.43

SGST TAX

89.43

Net Amount

3,756.00

Amount In Words Rupees Three Thousand Seven Hundred Fifty Six 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%	3,577.00	89.43	89.43

## 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

mahendra

Authorised Signatory