## **TAX INVOICE**

## **KAJAL ENTERPRISES**

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR **JAIPUR** 

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State Code: 08 State: Rajasthan

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

IRN No 72b15708a0bd81dd8be0121f1ced2d19bcda910d9da502cbeada863

ce75cb6b9

ACK No Date: 09/04/2024 172414768094889

Buyer

JAIN KIRANA STORE SACHOR

BADSAM BYPASS ROAD, NEAR OLD MGB BANK, SANCHORE, SANCHORE, Jalore,

Rajasthan, 343041

**SACHOR** Pin: 343041 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABOPK9452F1Z9 PAN No. ABOPK9452F Invoice No. Dated 187 09/04/2024

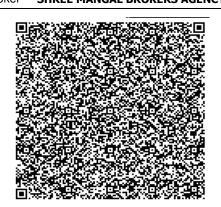
Pymt Mode: CREDIT

Transporter SHITAL TR. CO.

Vehicle No

Delivery Station: SACHORE

Broker **SHREE MANGAL BROKERS AGENCY** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	110.00	160.00	5.00	17,600.00
	110.0/2						
	Total Nag. 2	Total	2	110			17,600.00
				Other Chai	rges		103.80
BARDANA MAJDURI TULAI				CGST TAX	(		442.60
					COCTIAN		

20.00 80.00 4.00 SGST TAX

442.60

**Net Amount** 18,589.00

Amount In Words Rupees Eighteen Thousand Five Hundred Eighty Nine Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
13012000	CGST 2.5%+SGST 2.5%	17,704.00	442.60	442.60

Remarks: 3NO

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**