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 7eb3478b968d681373cd0fdc14135488ef7e6663a70170b192159a7f

b2f3126e

ACK No 172415475874713 Date: 27/07/2024

Buyer

ANNPURANA TRADING COMPANY JHUNJAHNU

WARD NO. 38, CHHAWANI BAZAR, NEAR

Description Of Goods

JOSHIYO KA GATTA, Jhunjhunu,

Rajasthan,

JHUNJAHNU Pin: 333001 State: Rajasthan Code: 08

Phone:

SNo.

GSTIN: 08AASPH6561R2ZO PAN No. AASPH6561R

Invoice No. Dated **27/07/2024**

Pymt Mode: CREDIT

Transporter SHAKTI ROAD

Vehicle No

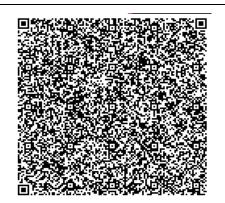
Qty

Weight

HSN Code

Delivery Station: JHUNJHNU

Broker **GOPI NATH BROKER**



Rate

GST

Rate

Amount

1	GUM ARABIC	13012000	2.00	100.00	144.76	5.00	14,476.00
	100.0/2						
		Total	2	100	Total		14,476.00
Other Charges		1		Other Charges			104.00
BARDANA MAJDURI TULAI				CGST TAX			364.50
20.00 80.00 4.00			SGST TAX			364.50	
			Net Amount				15,309.00

Amount In Words Rupees Fifteen Thousand Three Hundred Nine 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%	14,580.00	364.50	364.50

please send payment details on the above number

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

malendra

Authorised Signatory