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 4c80c248e896780aa28394ca71b483a9233d603e62f5e6371c81f179

ad630e8a

ACK No 172415790814751 Date: 13/09/2024

Buyer

JHAVAR STORE BADU

Sadar Bazar, Badu,

BADU Pin: 341501 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABOPJ9943J1ZX PAN No. ABOPJ9943J

Invoice No. Dated **13/09/2024**

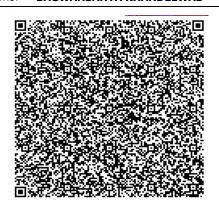
Pymt Mode: **CREDIT**

Transporter SHRI RAM GOLDEN

Vehicle No

Delivery Station: **BADDU**

Broker BAGWANSAHYA KHANDELWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	180.95	5.00	9,047.50
	50.0						
Í							
		Total	1	50	Total		9,047.50
Other Charges			Other Charges			51.52	
BARDANA MAJDURI TULAI				CGST TAX			227.49

BARDANA MAJDURI TULAI

10.00 40.00 2.00

 Other Charges
 51.52

 CGST TAX
 227.49

 SGST TAX
 227.49

 Net Amount
 9,554.00

Amount In Words Rupees Nine Thousand Five Hundred Fifty Four Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE :HDFC0000289

HSN Code Tax Description Assessable Value SGST Value

13012000 CGST 2.5%+SGST 2.5% 9,099.50 227.49 227.49

please send payment details on the above number

Remarks: 1.5S

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