## **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 2e1c596599029e21610c5dd3d70f7dda115f6268f55fc9cc06a5ce4da

cd6caef

ACK No 172415710142148 Date: 02/09/2024

Buyer

MAHALAXMI DEPARTMENT BADMER

MAL GODAM ROAD, BARMER, BARMER,

Barmer, Rajasthan, 344001

BADMER Pin: 344001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ANNPK6127E1ZX PAN No. ANNPK6127E

Invoice No. Dated **02/09/2024** 

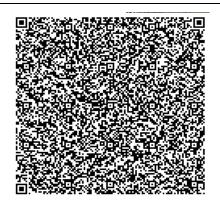
Pymt Mode: CASH

Transporter NIRMAL ROADWAYS.

Vehicle No

Delivery Station: BADMER

Broker **SELF BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	57.14	5.00	2,857.00
	50.0						
		Tatal			Tatal		0.057.00
		Total	1	50			2,857.00
Other Charges				Other Char			0.14
				SGST TAX			71.43
							71.43
					nt		3,000.00

Amount In Words Rupees Three Thousand 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%	2,857.00	71.43	71.43

## **Remarks:**

Terms:

1 Coods	ance cold	l 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**