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

330ba48015c57fab0eeb81ea5c69c6608bfef76ed26174b396161787 IRN No

b0b7e878

ACK No Date: 09/03/2024 172414567919435

Buyer

JAIN SUPARI BHANDAR NOKHA

NOKHA

NOKHA Pin: 334803 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACOPB4510C1Z5 PAN No. ACOPB4510C Invoice No. Dated 7089 09/03/2024

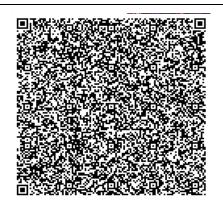
Pymt Mode: CREDIT

Transporter **BOMBAY BIKANER**

Vehicle No

Delivery Station: NOKHA

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	161.90	5.00	8,095.00
	50.0						
	Total Nag. 1	Total	1	50	Total	•	8,095.00
Other Charges			Other Chai	ges		51.64	
BARDANA MAJDURI TULAI				CGST TAX			203.68

10.00 40.00 2.00

Net Amount

203.68

8,554.00

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

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value
13012000	CGST 2.5%+SGST 2.5%	8,147.00	203.68	203.68

SGST TAX

Remarks: BAD

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