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

80334672913a33a5a97a65e1118a046fca80679782d97d0e717368f3 IRN No

7c65d94c

ACK No 172414544175971 Date: 06/03/2024

Buyer

MANOJ KIRANA STORE MOLASAR

DHANKOLI RAOAD, DHANKOLI RAOAD, MAULASAR, Nagaur, Rajasthan, 341506

Pin: **341506** Molasar State: Rajasthan Code: 08

Phone:

GSTIN: 08ADLPG4400A1Z8 PAN No. ADLPG4400A Invoice No. Dated 7018 06/03/2024

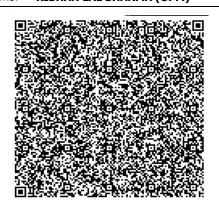
Pymt Mode: CREDIT

Transporter AMBIKA TR. CO.

Vehicle No

Delivery Station: MOLASAR

Broker **KISHAN LAL SHARMA (OPM)**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	176.19	5.00	8,809.50
	50.0						
	Total Nag. 1	Total	1	50	Total		8,809.50
Other	Charges	'		Other Charges 52			52.42
BARDA				CGST TAX			221.54
10.00	40.00 2.00			SGST TAX			221.54

Amount In Words Rupees Nine Thousand Three Hundred Five 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%	8,861.50	221.54	221.54

Net Amount

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

9,305.00