

TAX INVOICE

Original

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

Invoice No.

Dated

1737

16/07/2024

Pymt Mode: CASH

Transporter VAYAS

Vehicle No

Delivery Station : KHATU SHYAMJI

Broker SELF BROKER

IRN No e54be86b81853f8a73e86ad8bc4c2a65d2bf5b25f22c8a44f035645ef
00be570

ACK No 172415404788717

Date : 16/07/2024

Buyer

SHESMA VARAYATI STORE KHATUSHYAMJI
KHATU SHYAM

KHATUSHYAMJI

Pin : 332404

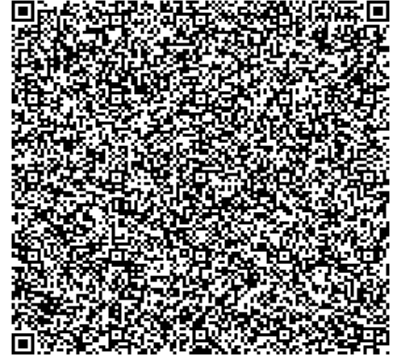
State : Rajasthan

Code : 08

Phone :

GSTIN : 08EBFPS6324R1ZS

PAN No. EBFPS6324R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 100.0/2	13012000	2.00	100.00	62.00	5.00	6,200.00
		Total	2	100	Total	6,200.00	

Other Charges

Other Charges	0.00
CGST TAX	155.00
SGST TAX	155.00
Net Amount	6,510.00

Amount In Words Rupees Six Thousand Five Hundred Ten 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%	6,200.00	155.00	155.00

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

Authorised Signatory