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

IRN No 091b3f5797d63d0d1c32b1130ba144fb6cd3c4b736c58c0f9defb8ed

b21106fe

ACK No 172415446135535 Date: 23/07/2024

Buyer

RAXIT AND COMPANY KEKRI

Clock Tower, near sadar bazar, near pop sing borewell, Kekri, Ajmer, Rajasthan, 305404

KEKRI Pin: 305404 State: Rajasthan Code: 08

Phone:

GSTIN: 08BDEPV0197B1ZJ PAN No. BDEPV0197B Invoice No. Dated 1805 23/07/2024

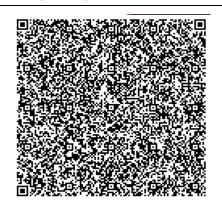
Pymt Mode: CREDIT

Transporter R YADAV CARGO

Vehicle No

Delivery Station: KEKRI

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	142.86	5.00	7,143.00
	50.0						
		Total	1	50	Total		7,143.00
0.1		Total	-	Other Chai			32.24
	Charges NA MAJDURI TULAI			CGST TAX			179.38
				SGST TAX		179.38	
10.00 20.00 2.00				JUGOT TAX			1,0.00

Amount In Words Rupees Seven Thousand Five Hundred Thirty Four 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%	7,175.00	179.38	179.38

Net Amount

Remarks: LOHIYA PAAN 750

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

Terms:

7,534.00