## **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 82bd98b0c72993c41fb13008f2b816c06e28a0583fd829ce5c096313

cc30f7e0

ACK No 172415432392957 Date: 20/07/2024

Buyer

**VASHUDEV KISHAN CHAND TONK** 

0, 0, TELIYO KI GALI CHOTA THAKTA TONK, TONK, Tonk, Rajasthan,

304001

TONK Pin: 304001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEVPS9837G1ZH PAN No. AEVPS9837G

Invoice No. Dated

1787 20/07/2024

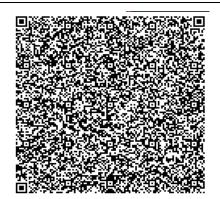
Pymt Mode: CREDIT

Transporter GAMBHIR GOODS TR. CO.

Vehicle No

Delivery Station: TONK

Broker **SELF BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	152.38	5.00	7,619.00
	50.0						
		Total	1	50	Total		7,619.00
Other Charges				Other Char	ges		52.44
BARDANA MAJDURI TULAI				CGST TAX			191.78
10.00	40.00 2.00			SGST TAX			191.78

Amount In Words Rupees Eight Thousand Fifty 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%	7,671.00	191.78	191.78

**Net Amount** 

## Remarks: hk

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** 

8,055.00