## 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 1d62e190c26425f1b5556f99ec60c6e3328a9c80d52376abecdd11d1

0c7c9f10

ACK No 172414631710717 Date: 19/03/2024

Buyer

SHETIYA AGNCEY BIKANER

TIN SHED NO. 124, KRISHI UPAJ

MANDI,

BIKANER Pin: 334001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AYEPS5582P1ZG PAN No. AYEPS5582P

Invoice No. Dated **7303 19/03/2024** 

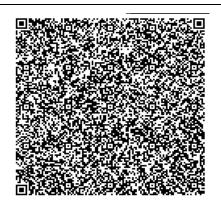
Pymt Mode: **CREDIT**Transporter **PARASAR** 

Vehicle No

**TAX INVOICE** 

Delivery Station: BIKANER

Broker **SELF BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	3.00	150.00	157.14	5.00	23,571.00
	150.0/3						
2	GUM ARABIC	13012000	2.00	110.00	142.86	5.00	15,714.60
	110.0/2						
	Total Nag. 5	Total	5	260	Total		39,285.60
Other Charges			Other Cha	rges		260.10	
BARDANA MAJDURI TULAI				CGST TAX			988.65

50.00 200.00 10.00

Other Charges 260.10
CGST TAX 988.65
SGST TAX 988.65

Net Amount 41,523.00

Amount In Words Rupees Forty One Thousand Five Hundred Twenty Three Only.

## Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
13012000	CGST 2.5%+SGST 2.5%	39,545.60	988.65	988.65	

## Remarks:

Terms:

1. Goods once sold are not returnable.

Goods once sold are not returnable.
 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

mahendra

Authorised Signatory