## **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

ad97e9cf83b49fd57316302e87a7f23be0cff71fa4d71d5b36bc176530 IRN No

d2dff6

ACK No 172414485230380 Date: 27/02/2024

Buyer

SHREE SIDDHI VINAYAK TRADERS VIDHAYSAR

1, SHOP 1, SURESH KUMAR S/O SHYAM

LAL KANDOI, Main Market Road, Bheru Ji Mandir, WARD NO 03,

**VIDHAYSAR** Pin: **331501** State: Rajasthan Code: 08

Phone:

GSTIN: 08DHQPK0971N2ZK PAN No. DHQPK0971N Invoice No. Dated 6875 27/02/2024

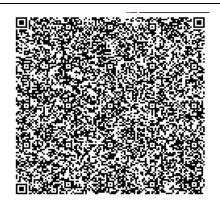
Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHANA

Vehicle No

Delivery Station: VIDHYSAR

Broker **KALURAM PRAJAPAT** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	55.00	136.19	5.00	7,490.45
	55.0						
	Total Nag. 1	Total	1	55	Total		7,490.45
Other Charges		<del>'</del>		Other Charges			52.43
BARDAN				CGST TAX			188.56
10.00	40.00 2.00			SGST TAX			188.56
				Net Amou	nt		7,920.00

Amount In Words Rupees Seven Thousand Nine Hundred Twenty 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%	7,542.45	188.56	188.56

## Remarks: 6 NO

-	C I -	 	 	 _

- 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

malendra

**Authorised Signatory** 

Terms: