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 1e0b488765b988184e6eec8d4112a4022026852dc126cf13507e6325

1e3ec5e5

ACK No Date: 06/09/2024 172415744020683

Buyer

N.R KIRANA PLACE BHARATPUR

102, SECTOR 3,, 100 FT ROAD, BHARATPUR, Bharatpur, Rajasthan,

321001

BHRATPUR Pin: **321001** State: Rajasthan Code: 08

Phone:

GSTIN: 08AASFN1547R1ZC PAN No. AASFN1547R Invoice No. Dated 2365 06/09/2024

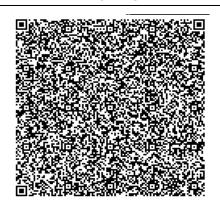
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station: BHARATPUR

Broker PRADEEP KUMAR JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	45.00	95.24	5.00	4,285.80
	45.0						
		Total	1		Total		4,285.80
Other Charges			1	Other Char	ges		10.40
BARDANA				CGST TAX			107.40
10.00				SGST TAX			107.40
Ì		Net Amount				4,511.00	

Amount In Words Rupees Four Thousand Five Hundred Eleven 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%	4,295.80	107.40	107.40

please send payment details on the above number

Remarks: 15*300

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

malendra

Authorised Signatory