

TAX INVOICE

Original

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

Invoice No.

Dated

1176

05/06/2024

Pymt Mode: CREDIT

Transporter T.F.C.

Vehicle No

Delivery Station : LUNKARANSAR

Broker

KISHAN LAL SHARMA (OPM)

IRN No 0b98631d1e8eb4b738ceee2e5010f1dcfa1aab829bfb1de125baf752
885098a

ACK No 172415134902492

Date : 05/06/2024

Buyer

JAY SHREE ENTERPRISES LUNKARANSAR

SHOP NO 28 PART-D, NEW ANAJ MANDI,

LUNKARANSAR, Bikaner, Rajasthan,

334603

LUNKARANSAR

Pin : 334603

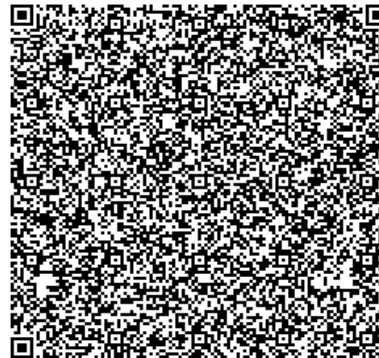
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CAYPB2984E1ZB

PAN No. CAYPB2984E



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|--------------|-----------------------|----------|------|--------|-------|----------|----------|
| 1 | GUM ARABIC 100.0/2 | 13012000 | 2.00 | 100.00 | 90.48 | 5.00 | 9,048.00 |
| Total Nag. 2 | | Total | 2 | 100 | Total | 9,048.00 | |

Other Charges

BARDANA MAJDURI TULAI
20.00 80.00 4.00

| | |
|---------------|----------|
| Other Charges | 104.40 |
| CGST TAX | 228.80 |
| SGST TAX | 228.80 |
| Net Amount | 9,610.00 |

Amount In Words Rupees Nine Thousand Six Hundred Ten 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% | 9,152.00 | 228.80 | 228.80 |

Remarks:

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

mahendra

Authorised Signatory