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 949f052d982661e5e67ce92cfd31061908a597a9ded2ee19c077d304

8189aca4

ACK No 172415117795840 Date: 03/06/2024

Buyer

BALURAM LUNKARAN JI FAT

NEAR LAXMINATH JI TAMPLE

Fathapurshakhawati Pin: 332301 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAFFB7611P1Z4 PAN No. AAFFB7611P

Invoice No. Dated

1145 03/06/2024

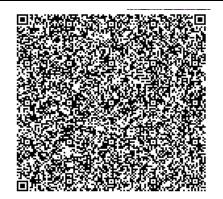
Pymt Mode: CREDIT

Transporter BHATIWAR GOLDEN TR CO.

Vehicle No

Delivery Station: FATHEPUR

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	204.76	5.00	10,238.00
2	50.0 GUM ARABIC	13012000	2.00	100.00	190.48	5.00	19,048.00
	100.0/2						
3	GUM ARABIC	13012000	2.00	100.00	180.95	5.00	18,095.00
	100.0/2						
	Total Nag. 5	Total	5	250	Total		47,381.00
Other Charges		Total		Other Charges			259.94
BARDA							1,191.03
50.00 200.00 10.00				SGST TAX			1,191.03

Amount In Words Rupees Fifty Thousand Twenty Three 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%	47,641.00	1,191.03	1,191.03

Net Amount

Remarks: 2.5 sada ex 2.5 fs

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

Terms:

50,023.00