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 002a2c3d1e29cc87e093a714bc40dff7f5b4d2229f47735ba3e4fb52c

70a90f5

ACK No 172415744542538 Date: 06/09/2024

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

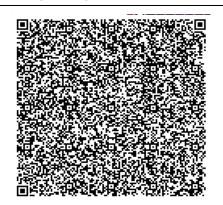
2367 06/09/2024

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

Vehicle No

Delivery Station: BIKANER

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	147.62	5.00	14,762.00
	100.0/2						
		Total	2	100	Total		14,762.00
Other Charges			Other Char	ges		103.70	
BARDANA MAJDURI TULAI			CGST TAX			371.65	
20.00	80.00 4.00			SGST TAX	, <u>.</u>		371.65

Amount In Words Rupees Fifteen Thousand Six Hundred Nine Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable CC Value Va		SGST Value
13012000	CGST 2.5%+SGST 2.5%	14,866.00	371.65	371.65

Net Amount

please send payment details on the above number

Remarks: HK

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

15,609.00