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 363dfc4e7e3f539efa1ddfb755d8a9e3a4ba143a5d6716a32f414ffd1e

89de33

ACK No 172414548330099 Date: 06/03/2024

Buyer

BALAJI TRADERS DOUSA

DOSA Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08BXPPG1207E1ZR PAN No. BXPPG1207E

Invoice No. Dated **7045 06/03/2024**

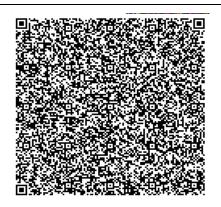
Pymt Mode: CREDIT

Transporter J.K. ROADLINES DAUSA WALA

Vehicle No

Delivery Station: DOUSA

Broker RAJESH JATWARA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	95.24	5.00	4,762.00
2	50.0 GUM ARABIC	13012000	1.00	50.00	142.86	5.00	7,143.00
	50.0						
	Total Nag. 2	Total	2	100	Total		11,905.00
Other Charges				Other Char	rges		103.54
BARDANA MAJDURI TULAI				CGST TAX			300.23
20.00	80.00 4.00			SGST TAX	(300.23

Amount In Words Rupees Twelve Thousand Six Hundred Nine 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%	12,009.00	300.23	300.23	

Net Amount

Remarks: 222 111

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:

12,609.00