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 871877c327e9a3f6f5e37e6621b96fa2d0002e727da98e6c16abc167c

78255af

ACK No 172415361870078 Date: 09/07/2024

Buyer

SHETIYA AGNCEY BIKANER

TIN SHED NO. 124, KRISHI UPAJ

MANDI,

BIKANER Pin: 334001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AYEPS5582P1ZG PAN No. AYEPS5582P

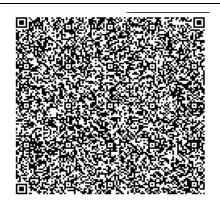
Invoice No. Dated **09/07/2024**

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	5.00	250.00	147.62	5.00	36,905.00
	250.0/5						
		Total	5	250	Total		36,905.00
Other Charges			Other Char	rges		259.74	
BARDANA MAJDURI TULAI				CGST TAX 929.			929.13

50.00 200.00 10.00

Amount In Words Rupees Thirty Nine 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%	37,165.00	929.13	929.13

SGST TAX

Net Amount

Remarks:

Terms:

1. Goods once sold are not returnable.

Goods once sold are not returnable.
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

Authorised Signatory

929.13

39,023.00