TAX INVOICE

KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR

JAIPUR

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State Code: 08 State: Rajasthan

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

786f23aa4febc2c91f1093ddb9171cedcf11f9d480cef295db972b6dc IRN No

1d62fbf

ACK No Date: 07/09/2024 172415749768937

Buyer

GORULAL MANAK CHAND

SADAR BAJAR, SARWAR, KEKRI, Ajmer,

Rajasthan, 305403

Sarwar Pin: **305403** State: Rajasthan Code: 08

Phone:

GSTIN: 08ADAPJ0398P1Z4 PAN No. ADAPJ0398P Invoice No. Dated 2370 07/09/2024

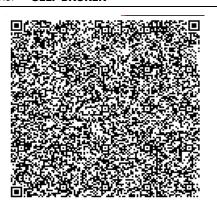
Pymt Mode: CREDIT

Transporter R YADAV CARGO

Vehicle No

Delivery Station: SARWAR

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	3.00	150.00	180.95	5.00	27,142.50
	150.0/3						
		Total	3	150	Total		27,142.50
Other Charges			Other Char	ges		155.58	
BARDANA MAJDURI TULAI				CGST TAX			682.46
				SCSTTAV	,		692.46

30.00 120.00 6.00 SGST TAX

682.46

Net Amount 28,663.00

Amount In Words Rupees Twenty Eight Thousand Six Hundred Sixty 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%	27,298.50	682.46	682.46

please send payment details on the above number

Remarks: lohiya pan 1.5s

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: