

TAX INVOICE

Original

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 : ACPG7480

Invoice No.

Dated

793

16/05/2024

Pymt Mode: CASH

Transporter VAYAS

Vehicle No

Delivery Station : KHATU SHYAMJI

Broker SELF BROKER

IRN No 1280ce10a4a447213dd5b7fbfe6ac2edbf178f9a90ef2ef900c136528
e74771

ACK No 172415002194943

Date : 16/05/2024

Buyer

SHESMA VARAYATI STORE KHATUSHYAMJI
KHATU SHYAM

KHATUSHYAMJI

Pin : 332404

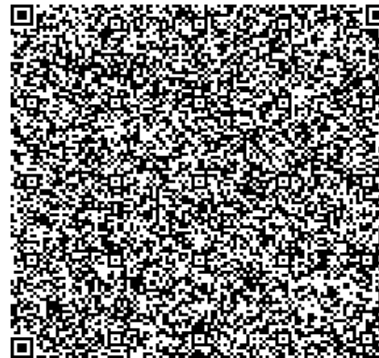
State : Rajasthan

Code : 08

Phone :

GSTIN : 08EBFPS6324R1ZS

PAN No. EBFPS6324R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 55.0	13012000	1.00	55.00	60.00	5.00	3,300.00
Total Nag. 1		Total	1	55	Total		3,300.00

Other Charges

Other Charges	0.00
CGST TAX	82.50
SGST TAX	82.50
Net Amount	3,465.00

Amount In Words Rupees Three Thousand Four Hundred Sixty Five 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%	3,300.00	82.50	82.50

Remarks:

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

Authorised Signatory