## **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 98b36277f88472e6da97dda49470c43eff673580d934cd405815b3d3

3b5a09bf

ACK No 172415731103870 Date: 05/09/2024

Buyer

**KHANDELWAL TRADERS JAIPUR** 

209, MISHRARAJAJI KA RASTA,

**CHANDPOL** 

Jaipur Pin: 302002 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADRPK5130D1ZN PAN No. ADRPK5130D

Invoice No. Dated **05/09/2024** 

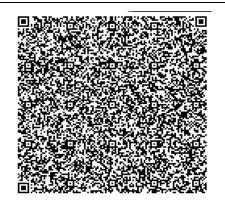
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station: JAIPUR

Broker AGARWAL BROKER



	,						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	157.14	5.00	7,857.00
	50.0						
		Total	1	50	Total		7,857.00
Other Charges			Other Char			9.64	
BARDANA			CGST TAX			196.68	
10.00				SGST TAX			196.68

Amount In Words Rupees Eight Thousand Two Hundred Sixty Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
			value	value	Value
	13012000	CGST 2.5%+SGST 2.5%	7,867.00	196.68	196.68

**Net Amount** 

please send payment details on the above number

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

malendra

Authorised Signatory

8,260.00