## **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 bdb40103b6ce3caab7c8676abee90cd360b61a460e452816489d53a

2ae44a741

ACK No 172416027695019 Date: 16/10/2024

Buyer

JAIN SUPARI BHANDAR NOKHA

**NOKHA** 

NOKHA Pin: 334803 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACOPB4510C1Z5 PAN No. ACOPB4510C

Invoice No. Dated

3083 16/10/2024

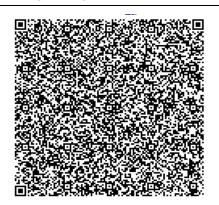
Pymt Mode: CREDIT

Transporter **BOMBAY BIKANER** 

Vehicle No

Delivery Station: NOKHA

Broker **SELF BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	3.00	150.00	150.48	5.00	22,572.00
	150.0/3						
		Total	3	150	Total		22,572.00
							155.60
Other Charges BARDANA MAJDURI TULAI				Other Charges CGST TAX			568.20
30.00				SGST TAX			568.20

Amount In Words Rupees Twenty Three Thousand Eight Hundred Sixty Four 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%	Value         Value           22,728.00         568.20		568.20

**Net Amount** 

## please send payment details on the above number

## Remarks:

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

23,864.00