## **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

7917056019891802e2f5e1fa83714dc60b81d392ff443299cfcb73402 IRN No

1803e10

ACK No Date: 30/05/2024 172415088603825

Buyer

SOURABH TRADING COMPANY BEHROAD

00, CHANDNI CHOWK, BEHROR, Alwar,

Rajasthan, 301701

**BEHROAD** Pin: 301701 State: Rajasthan Code: 08

Phone:

GSTIN: 08CCNPG7290R1ZL PAN No. CCNPG7290R Invoice No. Dated 30/05/2024 1077

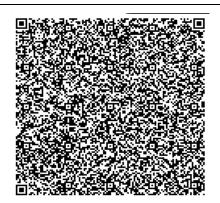
Pymt Mode: CREDIT

Transporter BANSAL ROAD LINES

Vehicle No

Delivery Station: BEHROAD

**SELF BROKER** Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	90.48	5.00	4,524.00
	50.0						
	Total Nag. 1	Total	1	50	Total		4,524.00
Other Charges			ı	Other Char	rges		52.20
BARDAN				CGST TAX	(		114.40
10.00	40.00 2.00			SGST TAX			114.40
				Net Amou	nt		4,805.00

Amount In Words Rupees Four Thousand Eight Hundred 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%	4,576.00	114.40	114.40

## 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**