

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 : ACPPG7480

Invoice No.

Dated

906

22/05/2024

Pymt Mode: CREDIT

Transporter JAIPUR NIMRANA

Vehicle No

Delivery Station : JAIPUR

Broker

MALIRAM JI AGARWAL

IRN No 8e4e0f513bbec7b2613e144b5c4c448ed9255dedb9b13d96db90f276
002c2f8a

ACK No 172415040010616

Date : 22/05/2024

Buyer

SHAKAMBHARI ASSOCIATES JAIPUR

24,, RATAN NAGAR, DHER KA BALAJI,

JAIPUR

Pin : 302039

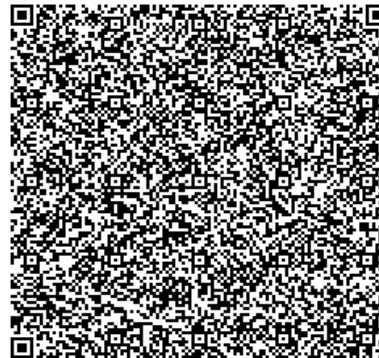
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CMGPA9895R1ZY

PAN No. CMGPA9895R



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|--------------|-----------------------|----------|------|--------|-------|-----------|-----------|
| 1 | GUM ARABIC 150.0/3 | 13012000 | 3.00 | 150.00 | 82.86 | 5.00 | 12,429.00 |
| Total Nag. 3 | | Total | 3 | 150 | Total | 12,429.00 | |

Other Charges

BARDANA

30.00

Other Charges

30.04

CGST TAX

311.48

SGST TAX

311.48

Net Amount

13,082.00

Amount In Words Rupees Thirteen Thousand Eighty Two 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% | 12,459.00 | 311.48 | 311.48 |

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