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

IRN No 3b103cb67640020d4f81b40e89806ac00b9ebce331b14b191691c78

d3e2cf20b

ACK No 172415389878755 Date: 13/07/2024

Buyer

BABA KIRANA STORE FAGHI

IN FRONT OF OLD TEHSIL, ,DUDU ROAD,

FAGHI Pin: 303005 State: Rajasthan Code: 08

Phone:

GSTIN: 08AMNPV4125G1ZQ PAN No. AMNPV4125G Invoice No. Dated 1712 13/07/2024

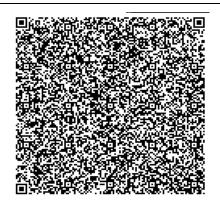
Pymt Mode: CREDIT

Transporter AMAR GOLDEN TR. CO.

Vehicle No

Delivery Station: FHAGI

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	123.81	5.00	6,190.50
	50.0						
		Total	1	50	Total		6,190.50
Other Charges		1	l	Other Charges			32.38
BARDANA MAJDURI TULAI				CGST TAX			155.56
10.00	20.00 2.00			SGST TAX	,		155.56

Net Amount 6,534.00

Amount In Words Rupees Six Thousand Five Hundred Thirty 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%	6,222.50	155.56	155.56

Remarks: LAL

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