## **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 4d5833ce2601fd02f87f1517e0f6775648e9f4832a137404411c82f787

aea140

ACK No 172415515828939 Date: 02/08/2024

Buyer

NARENDRA TEA COMPANY JAIPUR

1 CROSS JAYLAL MUNSHI KARASTA

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADRPA8378B1ZD PAN No. ADRPA8378B

Invoice No. Dated **02/08/2024** 

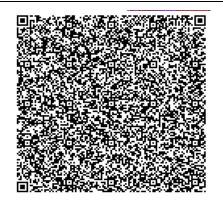
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station: JAIPUR

Broker **SELF BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	5.00	250.00	90.00	5.00	22,500.00
	250.0/5						
		Total	5	250	Total		22,500.00
Other Charges				Other Chai	rges		0.00
	9			CGST TAX	(		562.50
				SGST TAX			562.50
				Net Amount			23,625.00

Amount In Words Rupees Twenty Three Thousand Six Hundred Twenty Five Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
13012000	CGST 2.5%+SGST 2.5%	22,500.00	562.50	562.50

## 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**