

## 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

2366

06/09/2024

Pymt Mode: CREDIT

Transporter PARASAR

Vehicle No

Delivery Station : BIKANER

Broker

SELF BROKER

IRN No dbef91402041828bc440c14150cdad322a611401a77aeb6b24d4da9  
1c31999ab

ACK No 172415744470222

Date : 06/09/2024

Buyer

SHETIYA AGNCEY BIKANER

TIN SHED NO. 124, KRISHI UPAJ

MANDI,

BIKANER

Pin : 334001

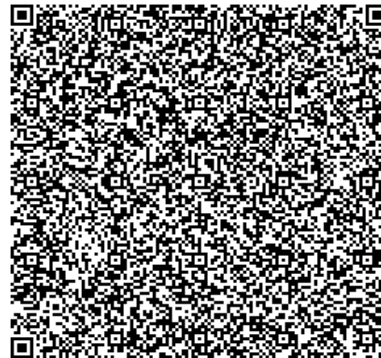
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AYEPS5582P1ZG

PAN No. AYEPS5582P



| SNo. | Description Of Goods  | HSN Code | Qty  | Weight | Rate   | GST Rate  | Amount    |
|------|-----------------------|----------|------|--------|--------|-----------|-----------|
| 1    | GUM ARABIC<br>100.0/2 | 13012000 | 2.00 | 100.00 | 166.67 | 5.00      | 16,667.00 |
|      |                       | Total    | 2    | 100    | Total  | 16,667.00 |           |

## Other Charges

BARDANA MAJDURI TULAI  
20.00 80.00 4.00

|               |           |
|---------------|-----------|
| Other Charges | 104.44    |
| CGST TAX      | 419.28    |
| SGST TAX      | 419.28    |
| Net Amount    | 17,610.00 |

Amount In Words Rupees Seventeen Thousand Six Hundred Ten 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% | 16,771.00        | 419.28     | 419.28     |

please send payment details on the above number

Remarks: AP 1.5

## 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

mahendra

Authorised Signatory