

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

1023

28/05/2024

Pymt Mode: CREDIT

Transporter SHIVAJI GOLDEN TR. CO.

Vehicle No

Delivery Station : CHIRAWA

Broker MOTI CONVAISSING AGENCY

IRN No 425b23fd2979aef997d68d0c58ad0dc93eeb856472a07898c61016a8
ce298316

ACK No 172415072166581

Date : 28/05/2024

Buyer

SHYAM LAL AGARWAL CHIRAWA

-, M/S SHYAM LAL AGARWAL, MAIN

MARKET, CHIRAWA, Jhunjhunu,

Rajasthan, 333026

CHIRAWA

Pin : 333026

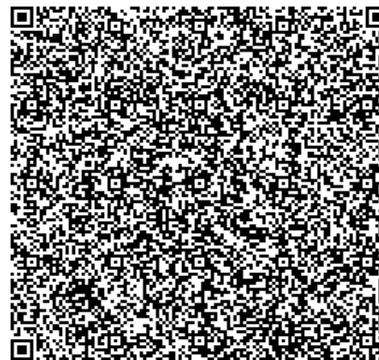
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGUPA4002G1ZP

PAN No. AGUPA4002G



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|--------------|---------------------------|----------|------|--------|-------|----------|----------|
| 1 | GUM ARABIC 100.0/2 | 13012000 | 2.00 | 100.00 | 88.57 | 5.00 | 8,857.00 |
| Total Nag. 2 | | Total | 2 | 100 | Total | 8,857.00 | |

Other Charges

| | |
|-------------------|-----------------|
| Other Charges | 0.14 |
| CGST TAX | 221.43 |
| SGST TAX | 221.43 |
| Net Amount | 9,300.00 |

Amount In Words Rupees Nine Thousand Three Hundred 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% | 8,857.00 | 221.43 | 221.43 |

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

mahendra

Authorised Signatory