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

690c6cf35184b9d39b155d2f29bba5bbd785c2a3d4d93165b70f1c7d IRN No

0ffead33

ACK No Date: 21/06/2024 172415237928939

Buyer

GAJADHAR SITARAM SUJANGARH

NEAR GARODIA GUEST HOUSE, SUJANGARH, Churu, Rajasthan,

331507

SUJANGARH Pin: **331507** State: Rajasthan Code: 08

Phone:

GSTIN: 08ADDPM3755E1ZM PAN No. ADDPM3755E Invoice No. Dated

1452 21/06/2024

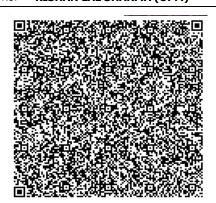
Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHANA

Vehicle No

Delivery Station: SUJANGARH

Broker **KISHAN LAL SHARMA (OPM)**



SNo.	Description Of G	ioods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC			13012000	2.00	100.00	157.14	5.00	15,714.00
	100.0/2								
		Total Nag. 2		Total	2	100	Total		15,714.00
Other Charges				-	Other Char	rges		104.10	
	BARDANA MAJDURI TULAI					CGST TAX 395			395.45
20.00	80.00	4.00				SGST TAX	(395.45

Amount In Words Rupees Sixteen Thousand Six Hundred Nine Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		Value	Value	Value
13012000	CGST 2.5%+SGST 2.5%	15,818.00	395.45	395.45

Net Amount

Remarks: W 1.5

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

malendra

Terms:

16,609.00