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

83314d016ad3565239ebbd3494f1527a35e07681b6f594815d284786 IRN No

985428f3

ACK No 172415046265722 Date: 23/05/2024

Buyer

ANAND KUMAR PAWAN KUMAR HANUMANGARH

ANAND KUMAR PAWAN KUMARHANUMANGARH

TOWN, GUR MANDI

HANUMANGARH Pin: **335513** State: Rajasthan Code: 08

Phone:

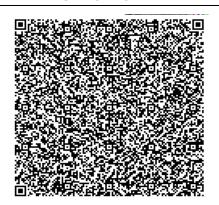
GSTIN: 08AIDPS2159R1ZI PAN No. AIDPS2159R Invoice No. Dated 23/05/2024 922

Pymt Mode: CREDIT Transporter T.F.C.

Vehicle No

Delivery Station: HANUMANGARH

Broker **BALAJI BROKERS**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	152.38	5.00	7,619.00
	50.0						
					T-4-1		7.040.00
	Total Nag. 1	Total	1	50			7,619.00
Other Charges				Other Charges			52.44
BARDANA MAJDURI TULAI				CGST TAX			191.78
10.00 40.00 2.00				SGST TAX			191.78

Net Amount 8,055.00

Amount In Words Rupees Eight Thousand Fifty Five 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%	7,671.00	191.78	191.78

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

malendra

Authorised Signatory