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 afcedba5a632bd5a9652576ac225da80b8e1906763f567b976579c8a

49c34cc0

ACK No 172415204248905 Date: 15/06/2024

Buyer

ZEAL AND CO. , SUJANGARH SHRI KESHAR COMPLEX, BASEMENT SHOP

NO. 01, NEAR JAIN MANDIR, WARD NO. 23, SUJANGARH, Churu, Rajasthan,

SUJANGARH Pin: 331507 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKRPG4637N1ZH PAN No. AKRPG4637N

Invoice No. Dated 1354 15/06/2024

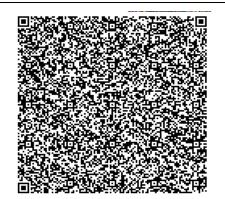
Pymt Mode: **CREDIT**

Transporter **TAJDEEP TR CO.**

Vehicle No

Delivery Station: SUJANGARH

Broker KALURAM PRAJAPAT



SNo.	Description Of G	Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC		13012000	1.00	50.00	166.67	5.00	8,333.50
	50.0							
		Total Nag. 1	Total	1	50	Total		8,333.50
Other Charges				Other Char			52.22	
BARDANA MAJDURI TULAI					CGST TAX			209.64
10.00	40.00	2.00			SGST TAX			209.64

Amount In Words Rupees Eight Thousand Eight Hundred 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%	8,385.50	209.64	ue Value	

Net Amount

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

8,805.00