## 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 03a2f6d47978e1b6a5347037237416e856d67bcfcc0f4a85fa065243b

ba25db6

ACK No 172415158759434 Date: 08/06/2024

Buyer

HANUMAN AGNCEY SRIDUNGARGARH

KALU BASS, SHRI DUNGARGARH, SHRI DUNGARGARH, Bikaner, Rajasthan,

331803

SRIDUNGARGARH Pin: 331803 State: Rajasthan Code: 08

Phone:

GSTIN: 08BOJPK8433B1ZZ PAN No. BOJPK8433B

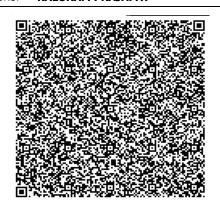
Invoice No. Dated **08/06/2024** 

Pymt Mode: **CREDIT**Transporter **K.R GOLDEN** 

Vehicle No

Delivery Station: SRIDUNGARGARTH

Broker KALURAM PRAJAPAT



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	180.95	5.00	18,095.00
	100.0/2						
	Total Nag. 2	Total	2	100	Total	ļ.	18,095.00
Other Charges		'		Other Char			104.04
BARDANA MAJDURI TULAI				CGST TAX	(		454.98
20.00	80.00 4.00			SGST TAX			454.98

Amount In Words Rupees Nineteen Thousand One Hundred Nine 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%	18,199.00	454.98	454.98

**Net Amount** 

Remarks: 1.5SU

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

Terms:

19,109.00