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

aa594da912119db7c25a9f1e82175c966ec1a941ab5fd53c882db270 IRN No

e70f8e6f

ACK No 172414544293338 Date: 06/03/2024

Buyer

SHRIRAM SUSHIL AND COMPANY SALASAR

BADI CHOWK, SUJANGARH, SALASAR, CHURU, Churu, Rajasthan, 331506

SALASAR Pin: **331506** State: Rajasthan Code: 08

Phone:

GSTIN: 08ADDPP4188N1ZV PAN No. ADDPP4188N Invoice No. Dated 7023 06/03/2024

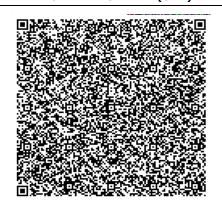
Pymt Mode: CREDIT

Transporter MUKESH TR CO.

Vehicle No

Delivery Station: SALASAR

Broker **KISHAN LAL SHARMA (OPM)**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	55.00	152.38	5.00	8,380.90
	55.0						
2	GUM ARABIC	13012000	1.00	55.00	142.86	5.00	7,857.30
	55.0						
	Total Nag. 2	Total	2	110	Total		16,238.20
Other Charges			Other Chai	ges		103.70	
BARDANA MAJDURI TULAI				CGST TAX			408.55

20.00 80.00 4.00 SGST TAX **Net Amount**

17,159.00

408.55

Amount In Words Rupees Seventeen Thousand One Hundred Fifty 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%	16,342.20	408.55	408.55

Remarks: 4+3 NO

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: