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

IRN No e9755792111d452a6244a9edde2102afe58de364f51360078d6a80ba

420faecb

ACK No 172516871481894 Date: 18/02/2025

Buyer

SHESMA VARAYATI STORE KHATUSHYAMJI

KHATU SHYAM

KHATUSHYAMJI Pin: 332404 State: Rajasthan Code: 08

Phone:

GSTIN: 08EBFPS6324R1ZS PAN No. EBFPS6324R Invoice No. Dated 7010 18/02/2025

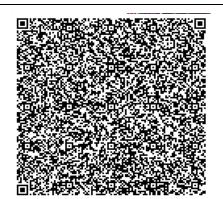
Pymt Mode: CASH

Transporter SHYAM ROADLINES

Vehicle No

Delivery Station: KHATU SHYAMJI

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	3.00	165.00	85.00	5.00	14,025.00
	165.0/3						
		Total	3	165	Total		14,025.00
Other Charges							-0.26
Other Orlanges				Other Charges CGST TAX			350.63
					(350.63

Net Amount 14,726.00

Amount In Words Rupees Fourteen Thousand Seven Hundred Twenty Six Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
ŀ	1001000	0007 050/ 0007 050/			Value
	13012000	CGST 2.5%+SGST 2.5%	14,025.00	350.63	350.63

Remarks: 2 NO

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

Authorised Signatory