TAX INVOICE Original

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 5ac6c2c50a8492fd2040a787178cb9919f86e170d851781f28b928d5e

f6a3331

ACK No 172416488329850 Date: 23/12/2024

Buyer

R. Mangal Company Kota SHOP NO.10Kota, R.K.TREDING,

GANDHI CHOK

KOTA Pin: 324006 State: Rajasthan Code: 08

Phone:

GSTIN: 08AIGPM2988K1ZM PAN No. AIGPM2988K

Invoice No. Dated **23/12/2024**

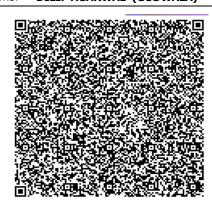
Pymt Mode: **CREDIT**

Transporter BRIJESH ROADLINES

Vehicle No

Delivery Station: KOTA

Broker **DILIP AGARWAL (GUDWALA)**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	200.95	5.00	10,047.50
	50.0						
		Total	1	50	Total		10,047.50
Other Charges			Other Char	rges		51.52	
				CGST TAY			252.40

BARDANA MAJDURI TULAI
10.00 40.00 2.00 SG

 Other Charges
 51.52

 CGST TAX
 252.49

 SGST TAX
 252.49

 Net Amount
 10,604.00

Amount In Words Rupees Ten Thousand Six Hundred Four Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		• alao	Value	Value
13012000	CGST 2.5%+SGST 2.5%	10,099.50	252.49	252.49

please send payment details on the above number

Remarks: 1.5 SU

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