Original **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 8e8337716297a4ac6a3f3309de360335d8a6eb9f6ded6995e3152f45

b8a05bb3

ACK No 172416229056564 Date: 15/11/2024

Buyer

MAHENDRA KUMAR RAMNARAYAN KOTA

A-IV, Near Sarowar, Rampura, Kota,

Kota, Rajasthan, 324006

KOTA Pin: **324006** State: Rajasthan Code: **08**

Phone:

GSTIN: PAN No. DGPPG3438G 08DGPPG3438G1Z7

Invoice No. Dated 3816 15/11/2024

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	228.57	5.00	11,428.50
	50.0						
		Total	1	50	Total		11,428.50
Other Charges					Other Charges		
BARDA				CGST TAX 287			287.01
10.00				SGST TAY 287			287.01

10.00 40.00 2.00

SGST TAX 287.01

Net Amount 12,055.00

Amount In Words Rupees Twelve Thousand Fifty 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%	11,480.50	287.01	287.01

please send payment details on the above number

Remarks: SS2.5

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