TAX INVOICE Original

196-N

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 1445d8d6e92db943369f305ecf3bc2a8259b9ed2d005ab78246b80b2

2eb0a198

ACK No 172416443347934 Date: 16/12/2024

Buyer

GAYTRI TRADING COMANY JAISLMER

JAISALMER, JAISALMER, Jaisalmer,

Rajasthan, 345001

JAISLMER Pin: 345001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AABHS7066M1ZK PAN No. AABHS7066M

Invoice No. Dated

4969 16/12/2024

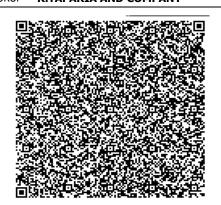
Pymt Mode: **CREDIT**

Transporter KIRAN EXPRESS TRANSPORT SE

Vehicle No

Delivery Station: JAISLMER

Broker R.TAPARIA AND COMPANY



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	6.00	300.00	208.57	5.00	62,571.00
	300.0/6						
		Total	6	300	Total		62,571.00
		Total		Other Cha			900.44
Other Charges							
BARDANA MAJDURI TULAI				CGST TAX 1,58			1,586.78

BARDANA MAJDURI TULAI
60.00 120.00 720.00 CGST TAX
SGST TAX

Net Amount 66,645.00

Amount In Words Rupees Sixty Six Thousand Six Hundred Forty 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%	63,471.00	1,586.78	1,586.78

please send payment details on the above number

Remarks: SUTALU 4

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:

1,586.78